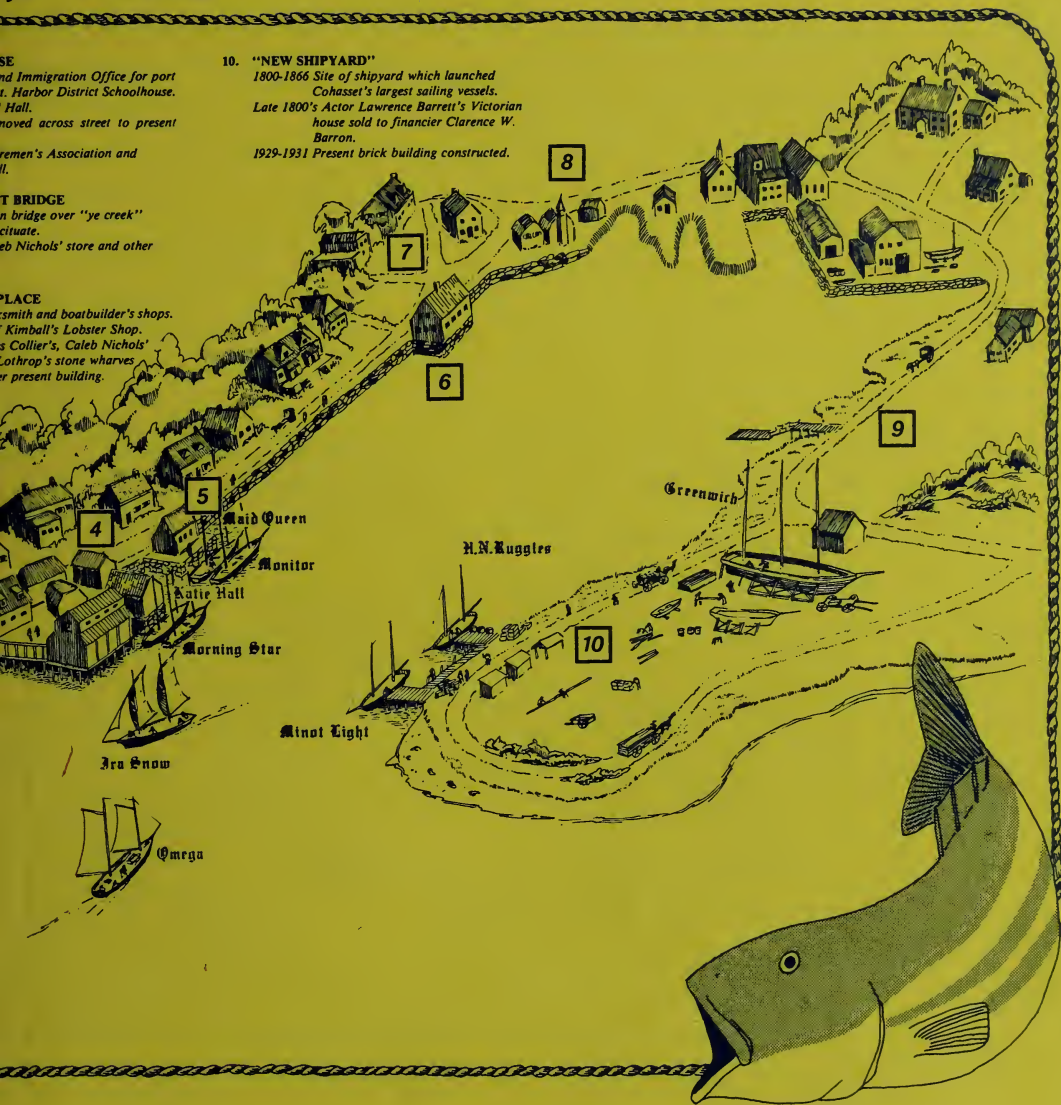


SE  
 and Immigration Office for port  
 t, Harbor District Schoolhouse.  
 Hall.  
 moved across street to present  
 remen's Association and  
 ll.

T BRIDGE  
 n bridge over "ye creek"  
 ctituate.  
 eb Nichols' store and other

PLACE  
 smith and boatbuilder's shops.  
 Kimball's Lobster Shop.  
 s Collier's, Caleb Nichols'  
 Lothrop's stone wharves  
 or present building.

10. "NEW SHIPYARD"  
 1800-1866 Site of shipyard which launched  
 Cohasset's largest sailing vessels.  
 Late 1800's Actor Lawrence Barrett's Victorian  
 house sold to financier Clarence W.  
 Barron.  
 1929-1931 Present brick building constructed.



# COHASSET

## ANNUAL REPORT

1985



# *In Memoriam*

**SARAH ELEANOR HEYWOOD**

March 30, 1985

Head Librarian of Paul Pratt Memorial Library

**WINIFRED E. GREENE**

July 12, 1985

School and Election Worker

**KENNETH E. THAYER**

December 10, 1985

Recycling for Board of Health

**MALCOLM H. STEVENS**

December 30, 1985

Town Accountant

**TOWN OF COHASSET**

Incorporated 1770

Population June, 1983 — 7,617

Twelfth Congressional District

Representative: Gerry E. Studds

Norfolk and Plymouth Senatorial District

Senator: Allan B. McKinnon, Weymouth

Third Plymouth Representative District

Representative: Mary Jeanette Murray, Cohasset

Annual Town Meeting

First Saturday in April

Election of Officers

Second Saturday in April



ANNUAL REPORT  
OF THE  
**Board of Selectmen  
of the Financial Affairs**  
OF THE  
**Town of Cohasset**

Reports of the School Committee

AND THE

Report of Other Town Officers



FOR THE YEAR ENDING DECEMBER 31

**1985**

# Town Officers

1985-1986

## SELECTMEN

Frank W. England	Term expires April 1986
Clifford Mitman, Jr.	Term expires April 1986
Mary Jane E. McArthur	Term expires April 1987
Rocco F. Laugelle	Term expires April 1988
Diane C. Sullivan	Term expires April 1988

## MODERATOR

William D. Weeks	Term expires April 1987
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## TOWN CLERK

Frances L. Marks	Term expires April 1987
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## ASSESSORS

Thomas S. Duggan	Term expires April 1986
Warren S. Pratt	Term expires April 1987
Michael C. Patroliia	Term expires April 1988

## TREASURER-COLLECTOR

Elizabeth B. Ripley	Term expires April 1987
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## HIGHWAY SURVEYOR

Harold W. Litchfield	Term expires April 1987
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## SCHOOL COMMITTEE

John Langmaid	Term expires April 1986
Diane David Kornet	Term expires April 1986
Richard M. Conley	Term expires April 1987
Joseph R. Nedrow	Term expires April 1988
Barbara W. Bliss	Term expires April 1988

## TRUSTEES OF PAUL PRATT MEMORIAL LIBRARY

Barbara M. Power	Term expires April 1986
Lucia R. Woods	Term expires April 1986
Michele A. Buckley	Term expires April 1986
Sheila S. Evans	Term expires April 1987
John R. McNabb, Jr.	Term expires April 1987
Doris R. McNulty	Term expires April 1987
Elizabeth F. Eaton	Term expires April 1988
Agnes McCann	Term expires April 1988
David H. Wadsworth	Term expires April 1988

## BOARD OF HEALTH

Barbara A. Kern	Term expires April 1986
Dr. Charles M. Bliss	Term expires April 1987
Dr. John M. Burns	Term expires April 1988

## PLANNING BOARD

Daniel C. Cotton	Term expires April 1986
L. Christine Bassett	Term expires April 1987
Robert H. Sturdy	Term expires April 1988
Patrick A. Plante	Term expires April 1989
John F. O'Toole	Term expires April 1990

## WATER COMMISSIONERS

Peter J. Pratt	Term expires April 1986
William Montouri	Term expires April 1987
Lot E. Bates	Term expires April 1988

## SEWER COMMISSIONERS

Frank C. DeSantis, Jr.	Term expires April 1986
Edward M. Guild	Term expires April 1987
R. Gary Vanderweil, Jr.	Term expires April 1988

## RECREATION COMMISSION

Gerald A. Buckley	Term expires April 1986
Mary K. Muncey	Term expires April 1987
Peter G. Laugelle	Term expires April 1987
Terese England Duggan	Term expires April 1987
Richard P. Barrow	Term expires April 1988
Alna L. Ekberg	Term expires April 1989
Robert G. Began	Term expires April 1990

## COHASSET HOUSING AUTHORITY

John D. Muncey	Term expires April 1986
Ralph Perroncello	Term expires April 1987
Marguerite M. Libby	Term expires April 1990
Kathleen M. Conte	Term expires April 1989
Leo Happenny (Appointed by Governor)	Term expires July 28, 1987

# TOWN OFFICERS APPOINTED BY SELECTMEN

Term Expires

## Executive Secretary

Donald R. Andrew (Appointed 6/3/85)

## Town Accountant

William S. Signorelli (Resigned 1/4/85)

## Chief of Police

Joseph M. Kealey

## Sergeants of Police Under Civil Service

Richard P. Barrow

Robert W. Jackson

## Patrolmen Under Civil Service

Richard J. Abbadessa

Lawrence D. Ainslie

Brian Cogill

David C. Cogill

Carmelo Conte

John C. Conte

Frederick H. Grassie

Maureen F. Healy

Clifton B. Jones

Paul J. Laugelle

Brian W. Noonan

David J. Pomarico

John J. Rhodes III

John H. Small

Richard Yocum

## Special Police Officers

Harry H. Ritter . . . . . Harbor Master

Clifford J. Dickson . . . . . Cohasset Yacht Club & Assist. Harbor Master

William G. Stone . . . . . Assistant Harbor Master (Little Harbor)

James Curley . . . . . Shellfish Constable

Harold Litchfield . . . . . Highway Surveyor

Martin W. Dooley . . . . . Fire Chief

Stephen, Wigmore . . . . . Superintendent of Wires

Benjamin F. Curley . . . . . Superintendent of Water Department

Peter G. Laugelle . . . . . Superintendent of Tree & Park Dept.

Arthur L. Lehr, Jr. . . . . Director of Civil Defense

Robert A. Leonard, Sr. . . . . Plumbing & Gas Inspector

Lot E. Bates, Jr. . . . . Sealer of Weights & Measures

Manuel Salvador . . . . . Sewer Plant Supervisor

John M. Worley . . . . . Recreation Director

Edward A. J. Poskus . . . . . Building Inspector

**Lockup Keepers**  
Joseph M. Kealey  
Richard P. Barrow  
Robert W. Jackson

**Dog Officer**  
Richard Yocum 1986

**Director of Civil Defense and Emergency Preparedness**  
Arthur L. Lehr, Jr. 1986

**Hazardous Waste Coordinator**  
Victoria Grayken 1986

**Fire Chief**  
Martin W. Dooley

**Fire Department Under Civil Service**

James Lee Gurry . . . . .	Captain
Roger W. Lincoln . . . . .	Captain
Robert D. Silvia (appointed 5/24/85) . . . . .	Captain
Mark H. Trask . . . . .	Captain
Edward Barrow . . . . .	Firefighter
Paul T. Bilodeau . . . . .	Firefighter EMT
John T. Boswell, III . . . . .	Firefighter
Richard Conley . . . . .	Firefighter
Edward M. Corbo . . . . .	Firefighter
Linwood L. Davis . . . . .	Firefighter
Thomas P. Finegan . . . . .	Firefighter
James E. Fiori . . . . .	Firefighter
Thomas G. Hernan (appointed 9/25/85) . . . . .	Firefighter EMT
William T. Litchfield . . . . .	Firefighter
Matthew B. Marr . . . . .	Firefighter
Paul F. McGaffigan . . . . .	Firefighter
Arthur M. Pompeo, Jr. . . . .	Firefighter
Robert F. Protulis . . . . .	Firefighter EMT
William J. Protulis . . . . .	Firefighter
Randall W. Rosano . . . . .	Firefighter
James P. Runey . . . . .	Firefighter
Edward J. Struzik . . . . .	Firefighter
Peter Trask . . . . .	Firefighter EMT
Eric Wenzlow . . . . .	Firefighter EMT

**Forest Warden**  
Martin W. Dooley, Fire Chief

**Local Superintendent of Insect Pest Control**  
Peter G. Laugelle

<b>Building Inspector/Zoning Officer</b> Edward A. J. Poskus	1986
<b>Plumbing and Gas Inspector (appointed by Building Inspector)</b> Robert A. Leonard, Sr.	1986
<b>Superintendent of Wires</b> Stephen F. Wigmore	
<b>Assistant Superintendent of Wires</b> Richard Gallo	
<b>Town Counsel</b> Richard A. Henderson	1986
<b>Sealer of Weights and Measures</b> Lot E. Bates	1986
<b>Keeper of Town Clock</b> Noel A. Ripley	
<b>Measurer of Wood and Bark</b> Lot E. Bates, Jr.	1986
<b>Director of Veterans' Affairs</b> T. Gerard Keating (resigned 9/30/75) Noel A. Ripley	1986
<b>Veterans' Burial Agent</b> Noel A. Ripley	1986
<b>Constable</b> Maria A. Plante	1986
<b>Inspector of Public Buildings</b> Edward A. J. Poskus, Building Inspector Martin W. Dooley, Fire Chief	
<b>Fence Viewers</b> Grace A. Donohue Kearin A. Dunn	1986 1986
<b>Harbormaster</b> Harry H. Ritter	
<b>Assistant Harbormaster</b> Clifford J. Dickson William G. Stone (for Little Harbor)	1986 1986



**Shellfish Constable**  
James Curley 1986

**Assistant Shellfish Constable**  
Harry H. Ritter 1986

**Town Archivist**  
David H. Wadsworth 1986

**Custodian of Town Hall**  
Pauline J. Litchfield

**Board of Tree and Park Commissioners**  
Members of the Board of Selectmen

**Tree, Park and Cemetery Superintendent**  
Peter G. Laugelle

**Caretakers**  
Herbert Marsh, Woodside, Beechwood, Perkins and Cedar Street Cemeteries

**Boards, Commissions, Committees and Representatives Appointed by the Board of Selectmen**

**Council on Aging**  
Rev. John Keohane, Chairman 1987  
Helen Barbary 1987  
Dorothea C. Bjorkgren 1986  
Mary Donovan 1986  
George Fellows 1988  
Anthony Finegan 1987  
Charlotte Leland 1988  
Gerard Keating 1988  
Katherine M. McGrath 1988  
Edward T. Mulvey 1986  
Betty P. Enders 1988  
Alice Daunt (representative)  
Helen Hooper (representative)  
Sheila Kelly (representative)

**Arts Lottery Council**  
Laurence W. Fone, Jr., Chairman 1987  
Linda Holloran 1986  
Helen Ketcham 1987  
Ellen Morrissey 1987  
Christine M. Conley 1987

**Building Code Appeal Board**  
Francis A. Evans 1988  
Joseph W. MacDonald 1987  
James Salyards 1988  
Frederic H. Wood, Jr. 1990

**By-Law Committee, Permanent**

Mary E. Gainor, Chairman	1986
Arthur E. Nilsson	1987
Cornelia L. O'Malley	1988

**Cable T.V. Council**

Joseph McCool, Chairman (Community Rep.)	1986
David Chittim, Chairman (Community Rep.) (resigned 6/30/85)	1986
Margaret Dillon (Art Center)	1987
Richard Hayes (Library)	1988
Donald McAllister (Community Rep.)	1986
Denise Ripley (Drama)	1988
Alna Ekberg (Recreation)	1987
John Packard (School Committee)	1988
Michael Greiner	1988
Richard A. McCarthy	1988

**Cohasset Common Historic District Commission,**

James Sandell, Chairman	1986
Patricia Dean	1987
Donald Evans	1987
L. Emmett Holt, Alternate	1986
James Murphy	1988
Joyce Sturdy	1988
Gordon Stevenson	1986
Hubert P. Vanderlugt	1986
Kathryn Young	1988

**Conservation Commission**

Merle S. Brown, Chairman	1988
Patricia C. Buckley	1986
Laura Doherty	1987
H. Richard Maichle	1988
Robert Maki	1987
Austin O'Toole	1986
William H. Parmenter	1988

**Disposal Area Study Committee**

Donald L. DeMichele, Chairman	1986
Sherry Becker	1987
Eleanor Cooney-Smith	1987
Arthur M. Pompeo	1986
Jeffrey Power	1987
Priscilla S. Tebbetts	1988

**Government Island Study Committee**

Hamilton Tewksbury, Chairman	1986
Richard P. Barrow	1986
Robert M. Davenport	1987
Edward J. Figueiredo	1987
Vivian M. McCormack	1988
Noel Ripley	1987
Harry Ritter	1988

**Cohasset Harbor Committee**

John Pfaffmann, Chairman	1986
A. J. Antoine	1988
Herbert Jason	1988
Peter Laugelle	1987
Harry Ritter	Indefinite Term
Harry B. St. Onge	1987
William Stone	1987

**Cultural Exchange Committee**

- Judith S. Keim, Chairman
- Rosette Greco
- Mildred Mitman
- Paul Narkiewicz
- Jacqueline Fahey
- Elizabeth Warren

**Historical Commission**

Noel A. Ripley, Chairman	1986
Elizabeth Enders	1988
Patricia Murphy	1986
Grace Tuckerman	1987
David H. Wadsworth	1988
Linda Wakeman	1987
Roger Leonard (resigned 11/85)	

**Insurance Advisory Committee**

- Thomas Sheppard
- David Bernstein
- Galt Grant
- James J. McCullough (resigned 2/85)

**Mass. Transportation Commission to represent the Town of Cohasset in the Greater Boston Region**

- Louis F. Eaton, Jr.

**Metropolitan Area Planning Council Representative**

Martha K. Gjestebly	Indefinite
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**Milliken Field Improvement Committee**

- Kenneth Ekberg, Chairman
- Terese Duggan
- Clark Chatterton
- Charles DeSantis
- Peter Laugelle
- Edward Poskus (ex-officio)

**Registrars of Voters**

David Chittim	1987
Alice Daunt	1986
Robert S. Pape	1988
Burtram J. Pratt	1987
Frances Marks (ex-officio)	

**South Shore Regional School District Representative**

David Chittim	1987
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**Straits Pond Management Committee**

Joseph Godzik,  
 Gary Vanderweil  
 Joanne Sheppard  
 Mary I. McGrath

**Town Garage Study Committee**

James Gallagher  
 Donald O'Neill  
 James Salyards  
 Robert Stansel, Jr.

**Town Hall Study Committee**

Benjamin Blake, Chairman  
 Anthony Fasciano  
 Colin Studds  
 David Terry  
 Joseph Wolfe, Jr.

**Watershed Protection Area Committee**

Jeffrey Bettinger, Chairman  
 Thomas Cook  
 Jack Hubbard  
 William Baird  
 Daniel Cotton  
 Victoria Grayken  
 Barbara Kern  
 Mary Jane McArthur  
 Peter Pratt

**Wompatuck State Park Advisory Council Representatives**

Donald B. Kennedy	Open Term
Larry Mitchell	Open Term
Liaison to GSA—John Hubbard	

**Zoning Board of Appeals**

Myrna Putziger, Chairman	1987
Mark DeGiacomo	1987
Terrence Farrell	1986
Barbara M. Power	1986
S. Woodworth Chittick—Associate	1986

**Boards, Committees, Commissions, and Representatives**  
**Appointed by Authorities other than the Board of Selectmen**

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**Advisory Committee**

Jacqueline M. Dormitzer, Chairman	1986
Jane O. Goedecke	1988
Arne K. Gjesteby	1988
Richard E. Horn	1986
Frederick R. Koed	1987
William R. Lean, Jr.	1987
Margaret M. O'Donnell	1986
Elizabeth J. Millard	1988
Dennis L. Rossi	1987

**Capital Budget Committee**

Edwin H. Tebbetts, Chairman	1987
William E. Haynes	1988
Geoffrey E. Nothnagle	1988
John A. Vivian	1987
Kenneth P. Wilcox	1988

**Design Review Board**

Robert Stansell, Chairman	1986
Peter O'Connor	1988
Nancy S. Garrison (Assoc. Member)	
Maxwell R. Pounder (Assoc. Member)	
Roger Whitley (Assoc. Member)	
Edward A. J. Poskus—ex-officio	

**Drainage Advisory Committee**

Thomas C. Cook, Chairman	1988
Lyle E. Branagan	1987
Thomas Cowan	1986
Penelope Kern	1987
James P. Leonard (Resigned 6/85)	
Walter G. Ross (Resigned 8/85)	
Diane C. Sullivan (Resigned 4/85)	

**Town Government Structure Committee**

John K. McNabb, Jr., Chairman	1986
Jean B. Cotton	1988
Osborne F. Ingram	1986
Chartis B. Langmaid	1988
John O'Donnell	1988
John P. Reardon, Jr.	1988
John F. Whoriskey	1987

**Hazardous Material Advisory Committee**

Chartis B. Langmaid, Chairman	
William Baird	
Lot Bates	

Jeffrie A. Bettinger  
 Gordon Deane  
 Victoria Grayken  
 Barbara Kern  
 Martin Dooley (Fire Chief)

**Personnel Committee**

Janet Daggett, Chairman	1988
Francis Evans	1987
Michael Howley	1988
Edward Lubitz, Jr.	1987
Rita M. Strong	1987

**Recycling Committee (Board of Health)**

Arthur L. Lehr  
 Merle Brown  
 Jack Hubbard

**School Facilities Committee, under Article 42, March Meeting 1960,  
 Appointed by the Moderator and Article 33 of 1975 Meeting**

Appointed by Moderator

Linda Henderson	1990
George Marlette III	1988
Robert Beggan	1989

Appointed by Selectmen

Richard J. Silvia	1986
Marie McCarthy	1985
Robert L. Julian	1987

Appointed by School Committee

Irene Brown	1987
Daniel Dormer	1988
James McKinnell	1986

**Sewer Advisory Committee**

William Baird, Chairman	Herbert Jason
Richard Avery	Dr. C. Michael Bliss
Stephen Bartow	Patricia Buckley
Galt Grant	Charles DeSantis
Muriel Silvia	Joseph Gwinn
Diane Sullivan	Edward Guild
Gary Vanderweil	Fred Johansen
Barbara Kern	Jacqueline Dormitzer
Mary Jane McArthur	Rita Strong



## Jury List — 1985

1. Adams, Engracia, F.	18 Reservoir Road	Pharmacist
2. Allen, Matthew, R.	133 Beechwood Street	Produce Clerk
3. Androski, Peter D.	41 Hobart Lane	Engineer
4. Armin, Jeanne N.	12 Tupelo Road	Free-Lance Director
5. Barrett, John H.	457 Beechwood Street	Supervisor
6. Bell, William M.	73 Elm Street	Mechanical Engineer
7. Benbow, Mary W.	22 Red Gate Lane	Therapist
8. Brackett, Valentina C.	365 Atlantic Avenue	Housewife
9. Brown, Norman W.	7 Windsor Road	Retired
10. Cahill, Corinne H.	405 South Main Street	Office Nurse
11. Callahan, Charles R.	241 Pond Street	Salesman
12. Carey, Sigrid A.	8 James Lane	Assembler
13. Daniels, Virginia N.	79 Lantern Lane	Housewife
14. Davenport, Robert	17 Black Horse Lane	Marketing Analyst
15. Davis, Donald	14 Elm Street	Salesman
16. Deal, Carol	15 Fernway	Housewife
17. Dean, John S.	Meadow Lane	Engineer
18. Deane, Gordon L.	672 Jerusalem Road	Business Owner
19. Doherty, John R.	39 Cedar Acres Lane	Operator Power Station
20. Emde, Fredrick P.	83 Summer Street	Insurance Agent
21. Enos, Donald E.	210 Lamberts Lane	Insurance Claims
22. Fahey, Elaine H.	258 Beechwood Street	Educational Organizer
23. Ford, Dennis Michael	106 Doane Street	Dir. Purchasing
24. Geaney, Sally Marie	589 Jerusalem Road	Mgr. Sales
25. Dellorfano, Patricia Ann	82 Jerusalem Road	Home Maker
26. Gillespie, Catherine P.	27 Ledgewood Drive	Secretary
27. Gruber, Alan R.	84 Jerusalem Road	Neuropsychologist
28. Hamill, Lynda C.	24 Bates Lane	—
29. Hanlon, Katharine Anne	79 Beechwood Street	Fine Arts Printer
30. Jancsics, Glenn D.	22 Little Harbor Road	Contract Cleaning
31. Larrabee, Joseph G.	24 Hammond Avenue	GSA
32. Laugelle, Peter G.	17 King Street	Coh. Tree Supt.
33. Leary, Roberta K.	96 Elm Street	City Planner
34. MacLure, Janet W.	183 Sohier Street	Home Maker
35. McClellan, Robert	29 Oak Street	Manuf. Rep.
36. McGee, Donna J.	27 Hill Street	Dir. Human Resources
37. Messner, James A.	120 Doane Street	Claims Manager
38. Nedrow, Joseph R.	21 Fair Oaks Lane	Regional Mgr.
39. Paine, Cynthia J.	255 South Main Street	Student
40. Reynolds, Michael J.	364 Beechwood Street	Funeral Director
41. Ricketts, Frances E.	39 Hill Street	Coh. School Cafeteria
42. Rouch, William Edward	8 Stevens Lane	Federal Investigator
43. Russell, Elizabeth S.	9 Clay Spring Road	Clerk-Typist
44. Sanchez, Armando	227 Beechwood Street	Aircraft Engineer
45. Shea, Carol A.	18 Bancroft Way	Adm. Secretary
46. Shultz, Lawrence R.	38 Linden Drive	Construction & Teacher
47. Terry, Suzanne S.	32 Margin Street	Home Maker
48. Tierney, Joseph M.	36 Stockbridge Street	Config. Specialist
49. Thomson, Virginia H.	150 Beach Street	At Home
50. Trettis, Donald R.	660 Jerusalem Road	Salesman
51. Wirth, James D.	14 Red Gate Lane	Parts Driver

# Report of the Board of Selectmen

1985 marked the third year of the expanded five-member Board of Selectmen in Cohasset. The Board now has the manpower to more closely monitor the government of our Town and we do our utmost to fulfill that responsibility. The Board is constantly faced with new problems and 1985 was certainly no exception. This year's Annual Report summarizes some of the more major issues to face the Board and looks ahead to some of the problems we will be facing in the coming months and years.

## KEY APPOINTMENTS AND EVENTS

March 11	Appointed Robert Pape to the Board of Registrars.
March 25	Appointed Thomas Duggan to the Board of Assessors until the 1986 Town Election.
May 9	Appointed Donald R. Andrew to combined position of Executive Secretary/Town Accountant on a trial basis.
June 17	Special Town Meeting with 35 Articles
September 9	Appointed Noel Ripley as Veterans' Agent
September 27	Hurricane Gloria hits Cohasset
October 4	Effective date of resignation of Town Accountant William S. Signorelli.
October 25-27	Selectmen attended Massachusetts Municipal Association Meeting in Hyannis
November 18	Appointed Daniel F. Brock Fire Chief effective January 1, 1986.
December 9	Special Town Meeting with 28 Articles.

## ON-GOING BOARD ACTIVITIES

The Board encourages participation of the public at Selectmen's meetings and tries to maintain a line of communication with all Town Boards and Committees through the designation of Board members as liaisons to them.

The Board is becoming increasingly more cost conscious as the amount of money it takes to run the Town increases each year. The Board has examined various ways of increasing local revenues and keeping costs down, while maintaining the level of services we all desire. The Board will continue to monitor and evaluate the efficiency of Town services and make or recommend appropriate changes as they become necessary.

## TOWN FACILITIES

Our present facilities are in need of modernization. Space at the Town Hall is limited and frequently Boards or Committees are prevented from meeting due to a lack of space. We are unable to house all Town Departments in the Town Hall at present and have to maintain two buildings as a result. The Town Hall Study Committee has worked many hours during the last year to develop a proposal for solving our space problems in that building. An addition to the existing building will not only allow all departments to be housed under one roof, but it will permit others now in the Town Hall to expand their current office spaces to eliminate cramped conditions and improve operations.

The Police/Fire Station is another building that is in need of updating. Renovation and expansion of this critical facility is desperately needed. The current facility provides the same level of service that three fire stations formerly provided, in addition to housing the police department. A committee will be carrying on the preliminary work started by the Board of Selectmen and present a proposal to the voters in the Spring of 1986 for upgrading this essential facility.

The Board proceeded, in accordance with Town Meeting vote, to sell the Independence Building on South Main Street. This will be accomplished early in 1986.

On September 27 our facilities were needed for emergency shelter during Hurricane Gloria. The High School was utilized for residents who needed or desired to evacuate their homes. Arrangements for sleeping and eating were made by the School Department. Fortunately, we did not need to use the shelter facilities to the degree for which we prepared, but the storm did make us aware of the level of emergency services we must be ready to provide on short notice. The Fire Station served as headquarters for the Civil Defense Department during the storm. The Director of Civil Defense, Arthur Lehr, Jr., did an excellent job of coordinating emergency preparedness among Town departments and we commend him and the other Town department heads and employees who helped get Cohasset through this difficult time.

## **BOARDS, COMMITTEES AND COMMISSIONS**

The Board of Selectmen is constantly recruiting interested residents to serve on Town Boards and Committees. Many of our committees are temporary and dissolve upon completion of their purpose. Others are on-going and make a continuous contribution to our government. We need the expertise of our citizenry and encourage all interested residents to participate in our government.

During the year the following advisory groups were formed:

1. Fire Chief Search Committee—to seek qualified candidates for consideration for appointment to the position of Fire Chief.
2. Cultural Exchange Committee—to promote and encourage communication between Cohasset and our sister city in France, Souppes-sur-Loing.
3. Police/Fire Station Renovation Committee—to seek a qualified architect for the design phase of this project and to advise on the improvements necessary to be included.
4. Milliken Field Committee—to carry forward the design and engineering required to expand and modernize our athletic fields in accordance with an article passed by Town meeting.

## **ACCOMPLISHMENTS IN 1985**

The Board has developed a number of new procedures to improve government and limit our financial liability. We have addressed the liquor liability problem and developed policies that will not leave us in the position of being held liable for accidents relating to the service or consumption of liquor. Street opening regulations have been developed and will be put into effect in early 1986. Flood Insurance maps are being finalized and we anticipate the Town's participation in the program in 1986. We applied for, and will receive, a grant to train our Town Department Heads in the evaluation of employees. This, along with a study of our personnel classification plan and bylaws, should insure fair and equitable treatment of our Town's non-union employees. The Fair Labor Standards Act was applied by Supreme Court Ruling to municipalities. We worked with our Congressman to encourage passage of legislation that would allow us to continue providing the same level of services we had previously provided without adding significantly to the cost to the taxpayer. The Board recognized the plight of those still listed as Missing in Action in Southeast Asia. In November, the Massachusetts Vietnam Era Veterans' Association presented the Town with an MIA flag which now flies daily on the Town Common. In December, we renewed the Town's insurance policies with higher premiums than we previously paid. But due to the difficulty in obtaining liability coverage, we feel fortunate we got the rates and coverage we



did. We offer our thanks to the Insurance Advisory Committee for a job well done. The Town must constantly review and update its policies and procedures to conform to new laws and to provide the best possible service at the lowest possible cost.

## FUTURE PLANS

Some of the major issues to be addressed by the Selectmen in the coming year are:

1. Appointment of a Town Accountant
2. Finalizing renovations and additions to the Town Hall and the Police/Fire Complex on Elm Street
3. Development of emergency procedures for use during extreme adverse weather conditions and when other circumstances require our civil defense department to be activated.
4. Restoration of rail service to the South Shore
5. Assist the Watershed Protection Committee and Board of Water Commissioners in developing bylaws to protect our Town water supply

The Board would like to thank our Town employees who are crucial to the provision of services to Cohasset residents and also Town citizens who served on Boards and Committees during the year. The assistance provided by these dedicated people helps the Board of Selectmen fulfill its responsibility to the residents of Cohasset and maintain a high level of municipal service to the Community. We would like to give a special note of thanks to Bill Signorelli who retired this year after seventeen years of service as our Town Accountant. We wish him a happy retirement and the best of health in the years ahead.

We look forward to 1986 and the challenges it will bring to us. Hopefully, it will bring more interested residents to the government of Cohasset and our Town will continue to improve.

*Board of Selectmen*

Frank W. England, *Chairman*

Clifford Mitman, Jr., *Vice Chairman*

Rocco F. Laugelle

Mary Jane E. McArthur

Diane C. Sullivan

Donald R. Andrew, *Executive Secretary*

# Town Clerk's Report of the Annual Town Meeting

April 6, 1985

At the Annual Business Meeting held at the Cohasset High School Auditorium at 1:00 P.M., the following articles were contained in the Warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by the Town Clerk Frances L. Marks at 12:30 P.M. were Constance S. Jones, Barbara Williams, Janice Rosano, Margaret C. Hernan.

Tellers appointed by Moderator William D. Weeks and sworn in at 12:55 P.M. were Bernard Mulcahy, Frederick F. Howe, Grace R. Tuckerman and Arthur L. Lehr, Jr.

The number of voters present as checked on the incoming voting lists at 1:30 P.M. was 209 voters. At 1:40 P.M. the meeting was called to order by the Moderator and the Town Clerk proceeded to read the call of the meeting. Total registered voters checked in on the voting lists totaled 359.

Rev. E. Clifford Cutler of St. Stephen's Church gave the invocation.

Members of the Cohasset Boy Scout Troop 28 presented the colors, led the pledge of allegiance to the flag, and presented to the town a flag of the United States which has been flown over the capital of the United States in Washington, D.C.

**Article 1.** To choose all Town Officers not required to be elected by ballot.

MOVED: That the appropriate appointing authority as set forth by General Laws, appoint all Town Officers not required to be elected by ballot.

Article 1. Voted unanimously by a voice vote.

## RESOLUTION BY JOSEPH R. NEDROW, CHAIRMAN OF THE COHASSET SCHOOL COMMITTEE

### RESOLUTION

Upon the recommendation of Cohasset Town Government, and with the proud support of the School Committee and the School System, it is resolved that nineteen hundred and eighty-five be proclaimed as "The Year of the Basketball Champions," honoring the young men and women of the Cohasset Junior/Senior High School, girls' and boys' basketball program.

Whereas, the Skippers' many records include the winning of their league Championship, the South Sectional Championship, the Eastern Massachusetts Championship, and finally the unprecedented victory as Boys' State Division III Champions and Girls' State Division III runners-up, we hereby extend our sincere congratulations to all members of both teams for their outstanding and record-setting achievements.

RESOLUTION adopted unanimously by a voice vote.

**Article 2.** To act upon the reports of the various Town Officers as printed in the Annual Town Report for 1984.

MOVED: That the reports of the various Town Officers as printed in the Annual Town Report for 1984 be accepted.

ARTICLE 2. Voted unanimously by a voice vote.

**Article 3.** To hear the reports of any Committee heretofore chosen and act thereon.

MOVED: That the report of any committee heretofore chosen be heard, and that the reports of Town committees be heard, accepted and that the committees continue in office.

ARTICLE 3. Voted unanimously by a voice vote.

**Article 4.** To see if the Town will vote to fix the salaries and compensation of Elected Officers, and to see what sums the Town will vote to raise and appropriate, from available funds, or otherwise, for the payment of the salaries and compensation, expenses, equipment and outlays, capital and otherwise, of the several Town Departments, for the ensuing fiscal year; or act on anything relating thereto.

SEE APPENDIX A



APPENDIX A

Advisory Committee's Recommendations, Article 4  
Annual Town Meeting April 6, 1985

Department Number	Appropriation Accounts	*Appropriated Fiscal 1984	Expended and Encumbered Fiscal 1984	Appropriated Fiscal 1985	Recommended Fiscal 1986
3	<b>GENERAL GOVERNMENT</b>				
	Selectmen:				
	Personal Services	\$32,970.00	\$32,356.00	\$30,577.00	\$31,552.00
	General Expenses	7,993.00	7,940.00	6,750.00	8,025.00
	Capital Outlay	1,560.00	1,560.00	880.00	3,547.00
	Equipment Rental	4,644.00	4,644.00	3,700.00	4,500.00
	Engineering Services	500.00	—	500.00	—
	Collective Bargaining	23,541.00	23,541.00	10,000.00	10,000.00
	Damages to Persons & Property	50.00	—	50.00	—
	Unemployment Insurance	6,500.00	—	5,000.00	—
	Unpaid Bills F'84	405.00	405.00	—	—
4	Executive Secretary:				
	Personal Services	22,260.00	22,260.00	25,000.00	28,000.00
	General Expenses	1,031.00	1,031.00	1,185.00	1,165.00
	Unpaid Bills F'83	99.00	99.00	—	—
5	Parking Clerk:				
	General Expenses	3,000.00	1,314.00	3,000.00	1,500.00
9	Moderator:				
	Personal Services	125.00	125.00	125.00	125.00
11	Advisory Committee:				
	Personal Services	325.00	250.00	325.00	325.00
	General Expenses	225.00	225.00	225.00	235.00

Department Number	Appropriation Accounts	* Appropriated Fiscal 1984	Expended and Encumbered Fiscal 1984	Appropriated Fiscal 1985	Recommended Fiscal 1986
15	Elections & Town Meetings:				
	Personal Services	7,017.00	7,017.00	6,761.00	3,654.00
	General Expenses	9,760.00	9,649.00	5,645.00	4,624.00
	Capital Outlay			107.00	
	Unpaid Bills F'83	202.00	202.00		
19	Town Reports:				
	General Expenses	4,514.00	4,514.00	5,000.00	5,175.00
25	Town Accountant:				
	Personal Services	56,201.00	56,150.00	58,968.00	58,631.00
	General Expenses	4,658.00	4,658.00	2,710.00	3,099.00
	Capital Outlay			175.00	80.00
	Central Computer	6,884.00	6,884.00	10,225.00	11,971.00
29	Assessors:				
	Personal Services	23,078.00	23,078.00	24,394.00	24,300.00
	General Expenses	14,622.00	14,106.00	13,317.00	15,955.00
	Capital Outlay			600.00	80.00
35	Treasurer—Collector:				
	Personal Services	51,294.00	51,294.00	54,782.00	55,733.00
	General Expenses	6,486.00	6,244.00	6,555.00	7,532.00
	Capital Outlay	150.00	135.00	367.00	600.00
39	Town Clerk:				
	Personal Services	19,591.00	18,590.00	31,065.00	31,331.00
	General Expenses	1,039.00	1,039.00	1,139.00	1,283.00
	Capital Outlay			2,202.00	
45	Law:				
	General Expenses	38,285.00	38,285.00	36,000.00	12,000.00
	Town Counsel	81,117.00	81,117.00	55,000.00	64,000.00
	Unpaid Bills F'83	19,112.00	29,122.00		
	Unpaid Bills F'84			3,798.00	

47	Personnel Committee:					
	General Expenses	574.00	110.00	220.00		220.00
61	Zoning Board of Appeals:					
	Personal Services	1,304.00	1,072.00	1,657.00		1,657.00
	General Expenses	2,195.00	2,113.00	1,975.00		1,980.00
63	Planning Board:					
	Personal Services	1,650.00	1,650.00	2,286.00		2,318.00
	General Expenses	13,255.00	12,705.00	23,215.00		13,835.00
	Capital Outlay			490.00		425.00
65	Town Hall:					
	Personal Services	14,418.00	14,418.00	15,218.00		14,400.00
	General Expenses	9,636.00	9,636.00	8,550.00		11,230.00
	Capital Outlay	12,665.00	11,895.00	2,450.00		
	Unpaid Bills F'84			632.00		
66	Town Buildings:					
	General Expenses	3,413.00	3,413.00	2,750.00		3,210.00
	Capital Outlay	6,875.00	6,571.00	8,407.00		
71	Pensions:					
	Norfolk County Retirement System	230,465.00	230,464.00	269,624.00		269,624.00
	Non-Contributory Pensions	4,956.00	4,953.00	5,200.00		5,200.00
	Special Retirement Fund	50,000.00	50,000.00	50,000.00		50,000.00 (A)
76	Insurance:					
	General Expenses	101,191.00	101,129.00	103,523.00		131,381.00
	Group Insurance	280,738.00	260,825.00	303,566.00		286,836.00
91	Unclassified:					
	General Expenses	705.00	524.00	530.00		530.00
	Audit of Accounts			6,000.00		
	Capital Outlay			700.00		
	<b>TOTAL GENERAL GOVERNMENT</b>	<u>1,193,287.00</u>	<u>1,159,312.00</u>	<u>1,213,120.00</u>		<u>1,181,868.00</u>

Department Number	Appropriation Accounts	*Appropriated Fiscal 1984	Expended and Encumbered Fiscal 1984	Appropriated Fiscal 1985	Recommended Fiscal 1986
101	<b>PUBLIC SAFETY</b>				
	Police:				
	Personal Services	446,878.00	435,215.00	443,597.00	447,353.00
	General Expenses	50,175.00	44,452.00	50,975.00	49,425.00
	Capital Outlay	17,700.00	17,438.00	37,825.00	23,011.00
	Severance Pay	10,757.00	10,757.00	—	—
103	Fire:				
	Personal Services	526,027.00	525,636.00	482,087.00	472,902.00
	Personal Serv. from Fed.Rev.Sharing Funds	74,000.00	74,000.00	74,000.00	96,000.00
	General Expenses	36,642.00	36,642.00	30,085.00	31,198.00
	Capital Outlay	6,200.00	6,100.00	—	11,451.00
	Fire & Police Headquarters	16,726.00	16,726.00	15,950.00	15,500.00
	Hydrant Services	49,334.00	49,334.00	58,529.00	87,077.00
	Unpaid Bills F'83	2,944.00	2,944.00		
109	Tree & Park:				
	Personal Services	55,815.00	55,361.00	62,241.00	64,198.00
	General Expenses	22,550.00	22,417.00	21,590.00	22,935.00
	Capital Outlay	5,700.00	4,280.00	3,650.00	3,450.00
	Personal Services from Trust Funds	1,750.00	1,750.00	2,100.00	2,300.00
	Unpaid Bills F'83	80.00	80.00		
111	Harbor:				
	Personal Services	25,535.00	25,467.00	27,617.00	28,462.00
	General Expenses	5,485.00	5,484.00	4,585.00	5,160.00
	Capital Outlay	4,755.00	4,615.00	2,905.00	3,190.00
112	Shellfish Constable:				
	Personal Services	100.00	100.00	500.00	500.00
	General Expenses	170.00	150.00	220.00	220.00

113	Building Inspector:						
	Personal Services	19,615.00	19,590.00	33,257.00	36,640.00		
	General Expenses	6,272.00	6,145.00	6,045.00	6,355.00		
119	Sealer of Weights & Measures:						
	Personal Services	500.00	500.00	500.00	750.00		
	General Expenses	350.00	33.00	350.00	350.00		
121	Wire:						
	Personal Services	47,895.00	47,847.00	50,921.00	52,552.00		
	General Expenses	8,382.00	8,382.00	8,582.00	8,485.00		
	Capital Outlay	1,363.00	513.00	1,344.00	2,835.00		
	Unpaid Bills F'83	1,663.00	1,663.00				
	Unpaid Bills F'84			101.00			
131	Civil Defense:						
	Personal Services	250.00	200.00	250.00	250.00		
	General Expenses	105.00	—	105.00	105.00		
133	Dog Control:						
	Personal Services	2,000.00	2,000.00	3,000.00	3,120.00		
	General Expenses	1,425.00	1,425.00	3,350.00	2,200.00		
	Unpaid Bills F'83	330.00	330.00				
	TOTAL PUBLIC SAFETY	<u>1,438,716.00</u>	<u>1,416,819.00</u>	<u>1,426,261.00</u>	<u>1,477,974.00</u>		
	<b>SCHOOLS:</b>						
200	Schools:						
	1100 School Committee	48,776.00	11,999.00	39,694.00	89,771.00		
	1200 Superintendent's Office	65,600.00	69,033.00	69,460.00	75,821.00		
	1201 Business Office	32,701.00	24,606.00				
	1210 Ass't to Supt./Financial Manager			105,160.00	109,251.00		
	2100 Supervision	27,274.00	27,274.00	29,893.00	30,210.00		
	2200 Principals	233,281.00	250,342.00	254,984.00	263,060.00		
	2300 Teaching	2,398,654.00	2,393,604.00	2,482,078.00	2,511,771.00		
	2400 Textbooks	14,494.00	12,782.00	15,571.00	21,671.00		
	2500 Library	51,419.00	61,584.00	66,272.00	84,750.00		



Department Number	Appropriation Accounts	* Appropriated Fiscal 1984	Expended and Encumbered Fiscal 1984	Appropriated Fiscal 1985	Recommended Fiscal 1986
2600	Audio-Visual	10,374.00	7,944.00	10,289.00	9,258.00
2700	Guidance	108,009.00	108,201.00	115,735.00	122,095.00
2800	Special Education	68,084.00	74,891.00	—	—
3100	Attendance	9,810.00	10,442.00	9,810.00	11,500.00
3200	Health	35,502.00	37,587.00	37,450.00	39,050.00
3310	Operation of Buses	65,410.00	77,782.00	69,140.00	80,340.00
3350	Maintenance of Buses	23,450.00	30,498.00	23,800.00	29,300.00
3370	Contracted Carriers	18,000.00	18,760.00	20,000.00	22,000.00
3510	Athletics	63,785.00	71,631.00	82,000.00	94,209.00
3520	Student Activities	7,032.00	6,972.00	7,837.00	8,505.00
4110	Custodial	198,062.00	207,354.00	210,747.00	222,333.00
4120	Heat	117,612.00	87,839.00	92,000.00	89,900.00
4130	Utilities	75,759.00	100,365.00	88,759.00	109,159.00
4210	Maintenance/Grounds	13,500.00	8,778.00	15,000.00	10,000.00
4220	Maintenance/Buildings	41,060.00	40,007.00	49,600.00	44,550.00
4230	Equipment Maintenance & Repair	9,932.00	9,671.00	10,375.00	11,260.00
5000	Unemployment Insurance Benefit	11,000.00	2,526.00	15,000.00	12,000.00
5200	Fixed Expenditures	1,000.00	881.00	1,800.00	900.00
7200	Improvement/Buildings	1,500.00	1,179.00	2,500.00	2,500.00
7300	Acquisition/Equipment	2,830.00	3,997.00	23,153.00	13,538.00
7400	Replacement of Equipment	4,639.00	2,878.00	7,928.00	8,573.00
7500	Acquisition of Vehicles	5,000.00	3,400.00	4,500.00	—
9100	Vocational Education	1,000.00	—	5,000.00	—
9300	Other than Public Schools	78,610.00	78,352.00	99,800.00	121,000.00
TOTAL OPERATING BUDGETS			3,843,159.00	4,065,335.00	4,248,275.00 (B)



200	Roof Repairs Deer Hill School	18,199.00			
	South Shore Regional School District	12,315.00	21,314.00		16,636.00
	Unpaid Bills F'82	2,000.00			
	Unpaid Bills F'83	4,018.00			
	Employment of Craftsman for Masonry Work	16,000.00			
	<b>TOTAL SCHOOLS</b>	<u>3,895,691.00</u>	<u>4,086,649.00</u>		<u>4,264,911.00</u>
300	<b>HIGHWAY:</b>				
	Personal Services	105,944.00	116,788.00		119,411.00
	General Expenses	63,809.00	67,357.00		67,357.00
	Capital Outlay	5,342.00	7,284.00		12,744.00
	Snow Removal	52,770.00	45,000.00		45,000.00
	Street Lighting	37,800.00	36,300.00		43,000.00
	Garage Expenses	2,715.00	2,400.00		2,800.00
	Unpaid Bills F'83	71.00			
	<b>TOTAL HIGHWAYS &amp; STREETS</b>	<u>268,266.00</u>	<u>275,129.00</u>		<u>290,312.00</u>
403	<b>SANITATION:</b>				
	Landfill:				
	Personal Services	34,298.00	35,306.00		37,200.00
	General Expenses	63,144.00	61,225.00		82,848.00
	Engineering Services	3,973.00	3,100.00		4,400.00
	Unpaid Bills F'83	11,026.00			
	Capital Outlay		20,000.00		23,399.00
	Recycling:				
	Personal Services	5,362.00	5,912.00		6,332.00
	General Expenses	1,701.00	1,777.00		3,082.00

Department Number	Appropriation Accounts	* Appropriated Fiscal 1984	Expended and Encumbered Fiscal 1984	Appropriated Fiscal 1985	Recommended Fiscal 1986
407	Sewer:				
	Personal Services	48,860.00	47,944.00	55,930.00	61,766.00
	General Expenses	45,357.00	43,060.00	47,712.00	48,385.00 (C)
	Capital Outlay	7,485.00	7,379.00	17,025.00	2,200.00
	Unpaid Bills F'83	41.00	41.00	—	
	<b>TOTAL SANITATION</b>	<u>229,003.00</u>	<u>217,928.00</u>	<u>247,987.00</u>	<u>269,612.00</u>
	<b>OTHER ENVIRONMENTAL</b>				
481	Historical Commission:				
	General Expenses	85.00	39.00	85.00	85.00
482	Common Historical District:				
	General Expenses	85.00	—	85.00	85.00
487	Conservation Commission:				
	Personal Services	500.00	221.00	500.00	500.00
	General Expenses	2,075.00	2,071.00	1,785.00	1,985.00
	<b>TOTAL OTHER ENVIRONMENTAL</b>	<u>2,207.00</u>	<u>2,331.00</u>	<u>2,455.00</u>	<u>2,655.00</u>
	<b>HUMAN SERVICES</b>				
501	Board of Health:				
	Personal Services	28,531.00	27,974.00	33,495.00	33,869.00
	General Expenses	10,202.00	7,520.00	13,710.00	19,930.00
	Capital Outlay			1,712.00	200.00
	Unpaid Bills F'83	1,954.00	1,954.00		
502	Social Service League:				
	General Expenses	9,453.00	9,255.00	9,805.00	10,095.00
531	Council on Aging:				
	General Expenses	5,690.00	2,924.00	5,440.00	5,440.00

551	Veterans' Services:					
	Personal Services	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00
	General Expenses	8,200.00	5,640.00	8,200.00	8,200.00	8,200.00
571	Cemeteries:					
	Personal Services	10,731.00	9,572.00	11,269.00	11,130.00	11,130.00
	General Expenses	1,545.00	1,382.00	1,230.00	1,220.00	1,220.00
	Capital Outlay	840.00	840.00	2,150.00	3,450.00	3,450.00
	Personal Services from Trust Funds	5,600.00	5,600.00	6,400.00	7,000.00	7,000.00
	Central Cemetery	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00
	<b>TOTAL HUMAN SERVICES</b>	<b>85,821.00</b>	<b>75,736.00</b>	<b>96,486.00</b>	<b>100,159.00</b>	<b>100,159.00</b>
	<b>CULTURE AND RECREATION</b>					
601	Library:					
	Personal Services	109,293.00	108,472.00	120,717.00	124,491.00	124,491.00
	General Expenses	44,250.00	44,250.00	45,690.00	55,205.00 (D)	55,205.00 (D)
	Capital Outlay	440.00	440.00	3,660.00	5,000.00	5,000.00
	General Expenses from Trust Funds	4,000.00	4,000.00	5,000.00	5,000.00	5,000.00
621	Recreation:					
	Personal Services	33,124.00	32,366.00	35,117.00	37,021.00	37,021.00
	General Expenses	4,120.00	4,072.00	4,330.00	5,350.00	5,350.00
643	Celebrations:					
	General Expenses	500.00	317.00	700.00	900.00	900.00
	<b>TOTAL CULTURE AND RECREATION</b>	<b>195,727.00</b>	<b>193,917.00</b>	<b>215,214.00</b>	<b>227,967.00</b>	<b>227,967.00</b>
700	<b>DEBT SERVICE</b>					
	Debt Service:					
	Maturing Debt—Principal	209,400.00	209,400.00	209,400.00	284,400.00	284,400.00
	Interest	118,531.00	118,531.00	94,716.00	129,137.00 (E)	129,137.00 (E)
	<b>TOTAL DEBT SERVICE</b>	<b>327,931.00</b>	<b>327,931.00</b>	<b>304,116.00</b>	<b>413,537.00</b>	<b>413,537.00</b>

Department Number	Appropriation Accounts	* Appropriated Fiscal 1984	Expended and Encumbered Fiscal 1984	Appropriated Fiscal 1985	Recommended Fiscal 1986
	<b>WATER DEPARTMENT—SELF SUPPORTING</b>				
	Personal Services	178,874.00	159,733.00	185,360.00	194,514.00
	General Expenses	133,470.00	110,095.00	123,864.00	132,239.00
	Capital Outlay	15,637.00	10,480.00	8,340.00	2,980.00
	Norfolk County Retirement System	33,700.00	33,700.00	37,000.00	37,000.00
	Bond & Insurance Expense	15,500.00	15,100.00	17,000.00	20,192.00
	Group Insurance	16,555.00	14,907.00	16,400.00	18,254.00
	Maturing Debt—Principal	74,000.00	74,000.00	74,000.00	99,000.00
	Interest	106,500.00	106,500.00	102,800.00	150,057.00 (F)
	<b>TOTAL WATER DEPARTMENT</b>	<u>574,236.00</u>	<u>524,515.00</u>	<u>564,764.00</u>	<u>654,236.00</u>
	<b>GRAND TOTAL BUDGET ARTICLE</b>	<u>\$8,217,618.00</u>	<u>\$8,082,446.00</u>	<u>\$8,432,181.00</u>	<u>\$8,883,231.00</u>

#### FOOTNOTES TO APPENDIX A

\* Including Reserve Fund Transfers

- A. The sum of \$50,000.00 will be funded from Surplus Revenue.
- B. The sum of \$375.99 will be funded from dog licenses rebated by the county.
- C. The sum of \$2,468.00 will be funded from State Aid, Water Pollution Control.
- D. The sum of \$3,587.00 will be funded from State Aid for Libraries.
- E. The sum of \$846.17 will be funded from interest received from sale of bonds.
- F. The sum of \$1,485.79 will be funded from interest received from sale of bonds.

**APPENDIX B**  
**CAPITAL OUTLAY ALLOTMENTS**  
**Other than Schools**

**NOTE:** The term Capital Outlay covers an expenditure of \$200.00 or more for equipment or of \$500.00 or more for the reconstruction or establishment of a physical betterment, the useful life of which is expected to exceed two years. Separate line appropriations are shown for these items since they represent special and specific allotments and are intended to be expended solely for the purposes indicated.

	July 1, 1985	
	June 30, 1986	Total
Selectmen:		
Executive Desk	\$ 468.00	
Executive Chair	314.00	
Secretarial Chair	150.00	
(2) Side Chairs	440.00	
Storage Cabinet	175.00	
Word Processor & Printer	<u>2,000.00</u>	\$ 3,547.00
Accountant:		
Calculator		80.00
Assessors:		
Calculator		80.00
Treasurer—Collector:		
Electric Typewriter		600.00
Planning Board:		
(2) four-drawer File Cabinets	220.00	
Desk and Chair	<u>205.00</u>	425.00
Police:		
(2) Vehicles less trade in of 2 vehicles	20,000.00	
Motorola mobile unit (radio, siren, speaker)	2,532.00	
Electric Typewriter	<u>479.00</u>	23,011.00
Fire Department:		
Respirator	650.00	
Typewriter	300.00	
Voice Pagers	8,000.00	
Antennae System	<u>2,501.00</u>	11,451.00
Tree and Park:		
Portable Radio	650.00	
Portable Generator	650.00	
Fertilizer Spreader	<u>2,150.00</u>	3,450.00
Harbor Dept.:		
Outboard Motor	1,940.00	
Doors and casings for Harbormaster Building	750.00	
Picture Window	250.00	
Telephone answering device	<u>250.00</u>	3,190.00
Wire Dept.:		
One fire alarm case	215.00	
Microphones, speakers and amplifiers	1,200.00	
Fire alarm hardware and wire	875.00	
Electric hammer drill	<u>545.00</u>	2,835.00



Highway:		
Electric overhead garage door	1,994.00	
Sand spreader	6,871.00	
Snow plow	<u>3,879.00</u>	12,744.00
Landfill:		
Monitoring wells	1,500.00	
Front-end loader	<u>21,899.00</u>	23,399.00
Sewer:		
Chlorine detector	1,100.00	
Portable typewriter	300.00	
(2) desks and chairs	650.00	
Folding Conference table	<u>150.00</u>	2,200.00
Board of Health:		
Storage Cabinet		200.00
Water Dept.:		
Engineering Services	1,000.00	
Electric typewriter	600.00	
Simplex alum pump	885.00	
Pipe locator	<u>495.00</u>	2,980.00
		<u>\$90,192.00</u>

#### ARTICLE 4

MOVED: that this article be considered, covered and acted upon in one vote, that the sum of \$8,883,231.00 is appropriated, the sum of \$76,911.00 for salaries of elected Town Officers as follows: Town Clerk, \$19,000.00; Clerk, Board of Registrars, \$329.00; Highway Surveyor, \$22,994.00; Moderator, \$125.00; Treasurer-Collector, \$25,263.00; Selectmen, \$5,500.00; Assessors, \$3,700.00 for the ensuing fiscal year and that \$8,806,320.00 for Personal Services, Expenses, and Capital Outlays, Interest, Maturing Debt and other charges for various departments for the ensuing fiscal year said being recommended for all purposes, as shown in Appendix A pages 1 through 16, inclusive, Annual Town Meeting Warrant April 6, 1985, copy attached hereto and to meet said appropriation the following transfers are authorized from: Income from Trust Funds—Parks: Wheelwright Park, \$1,600.00; Wadleigh Park, \$400.00; Robert Charles Billings and Billings-Pratt, \$300.00; State Aid Water Pollution Control, \$2,468.00; Dog Licenses from County, \$375.99; Income from Trust Funds—Library, \$5,000.00; State Aid for Libraries, \$3,587.00; Income from Trust Funds—Cemeteries; Woodside, \$6,000.00; Beechwood, \$1,000.00; Interest received from sale of bonds, \$846.17, Federal Revenue Sharing Funds received or to be received \$96,000.00; From Surplus Revenue, \$50,000.00; the balance as follows: from Water Revenue \$652,750.21; from interest on sale of bonds for Water Department, \$1,485.79; and from taxation the sum of \$8,061,417.84.



APPENDIX A

Advisory Committee's Recommendations, Article 4  
Annual Town Meeting April 6, 1985

Department Number	Appropriation Accounts	*Appropriated Fiscal 1984	Expended and Encumbered Fiscal 1984	Appropriated Fiscal 1985	Recommended Fiscal 1986
	<b>GENERAL GOVERNMENT</b>				
3	Selectmen:				
	Personal Services	\$32,970.00	\$32,356.00	\$30,577.00	\$31,552.00
	General Expenses	7,993.00	7,940.00	6,750.00	8,025.00
	Capital Outlay	1,560.00	1,560.00	880.00	3,547.00
	Equipment Rental	4,644.00	4,644.00	3,700.00	4,500.00
	Engineering Services	500.00	—	500.00	—
	Collective Bargaining	23,541.00	23,541.00	10,000.00	10,000.00
	Damages to Persons & Property	50.00	—	50.00	—
	Unemployment Insurance	6,500.00	—	5,000.00	—
	Unpaid Bills F'84	405.00	405.00	—	—
4	Executive Secretary:				
	Personal Services	22,260.00	22,260.00	25,000.00	28,000.00
	General Expenses	1,031.00	1,031.00	1,185.00	1,165.00
	Unpaid Bills F'83	99.00	99.00	—	—
5	Parking Clerk:				
	General Expenses	3,000.00	1,314.00	3,000.00	1,500.00
9	Moderator:				
	Personal Services	125.00	125.00	125.00	125.00
11	Advisory Committee:				
	Personal Services	325.00	250.00	325.00	325.00
	General Expenses	225.00	225.00	225.00	235.00

Department Number	Appropriation Accounts	* Appropriated Fiscal 1984	Expended and Encumbered Fiscal 1984	Appropriated Fiscal 1985	Recommended Fiscal 1986
15	Elections & Town Meetings:				
	Personal Services	7,017.00	7,017.00	6,761.00	3,654.00
	General Expenses	9,760.00	9,649.00	5,645.00	4,624.00
	Capital Outlay			107.00	
	Unpaid Bills F'83	202.00	202.00		
19	Town Reports:				
	General Expenses	4,514.00	4,514.00	5,000.00	5,175.00
25	Town Accountant:				
	Personal Services	56,201.00	56,150.00	58,968.00	58,631.00
	General Expenses	4,658.00	4,658.00	2,710.00	3,099.00
	Capital Outlay			175.00	80.00
	Central Computer	6,884.00	6,884.00	10,225.00	11,971.00
29	Assessors:				
	Personal Services	23,078.00	23,078.00	24,394.00	24,300.00
	General Expenses	14,622.00	14,106.00	13,317.00	15,955.00
	Capital Outlay			600.00	80.00
35	Treasurer—Collector:				
	Personal Services	51,294.00	51,294.00	54,782.00	55,733.00
	General Expenses	6,486.00	6,244.00	6,555.00	7,532.00
	Capital Outlay	150.00	135.00	367.00	600.00
39	Town Clerk:				
	Personal Services	19,591.00	18,590.00	31,065.00	31,331.00
	General Expenses	1,039.00	1,039.00	1,139.00	1,283.00
	Capital Outlay			2,202.00	
45	Law:				
	General Expenses	38,285.00	38,285.00	36,000.00	12,000.00
	Town Counsel	81,117.00	81,117.00	55,000.00	64,000.00
	Unpaid Bills F'83	19,112.00	29,122.00		
	Unpaid Bills F'84			3,798.00	

47	Personnel Committee:					
	General Expenses	574.00	110.00	220.00	220.00	
61	Zoning Board of Appeals:					
	Personal Services	1,304.00	1,072.00	1,657.00	1,657.00	
	General Expenses	2,195.00	2,113.00	1,975.00	1,980.00	
63	Planning Board:					
	Personal Services	1,650.00	1,650.00	2,286.00	2,318.00	
	General Expenses	13,255.00	12,705.00	23,215.00	13,835.00	
	Capital Outlay			490.00	425.00	
65	Town Hall:					
	Personal Services	14,418.00	14,418.00	15,218.00	14,400.00	
	General Expenses	9,636.00	9,636.00	8,550.00	11,230.00	
	Capital Outlay	12,665.00	11,895.00	2,450.00		
	Unpaid Bills F'84			632.00		
66	Town Buildings:					
	General Expenses	3,413.00	3,413.00	2,750.00	3,210.00	
	Capital Outlay	6,875.00	6,571.00	8,407.00		
71	Pensions:					
	Norfolk County Retirement System	230,465.00	230,464.00	269,624.00	269,624.00	
	Non-Contributory Pensions	4,956.00	4,953.00	5,200.00	5,200.00	
	Special Retirement Fund	50,000.00	50,000.00	50,000.00	50,000.00 (A)	
76	Insurance:					
	General Expenses	101,191.00	101,129.00	103,523.00	131,381.00	
	Group Insurance	280,738.00	260,825.00	303,566.00	286,836.00	
91	Unclassified:					
	General Expenses	705.00	524.00	530.00	530.00	
	Audit of Accounts			6,000.00		
	Capital Outlay			700.00		
	<b>TOTAL GENERAL GOVERNMENT</b>	<u>1,193,287.00</u>	<u>1,159,312.00</u>	<u>1,213,120.00</u>	<u>1,181,868.00</u>	

Department Number	Appropriation Accounts	*Appropriated Fiscal 1984	Expended and Encumbered Fiscal 1984	Appropriated Fiscal 1985	Recommended Fiscal 1986
101	<b>PUBLIC SAFETY</b> Police:				
	Personal Services	446,878.00	435,215.00	443,597.00	447,353.00
	General Expenses	50,175.00	44,452.00	50,975.00	49,425.00
	Capital Outlay	17,700.00	17,438.00	37,825.00	23,011.00
	Severance Pay	10,757.00	10,757.00	—	—
103	<b>Fire:</b>				
	Personal Services	526,027.00	525,636.00	482,087.00	472,902.00
	Personal Serv. from Fed.Rev.Sharing Funds	74,000.00	74,000.00	74,000.00	96,000.00
	General Expenses	36,642.00	36,642.00	30,085.00	31,198.00
	Capital Outlay	6,200.00	6,100.00	—	11,451.00
	Fire & Police Headquarters	16,726.00	16,726.00	15,950.00	15,500.00
	Hydrant Services	49,334.00	49,334.00	58,529.00	87,077.00
	Unpaid Bills F'83	2,944.00	2,944.00		
109	<b>Tree &amp; Park:</b>				
	Personal Services	55,815.00	55,361.00	62,241.00	64,198.00
	General Expenses	22,550.00	22,417.00	21,590.00	22,935.00
	Capital Outlay	5,700.00	4,280.00	3,650.00	3,450.00
	Personal Services from Trust Funds	1,750.00	1,750.00	2,100.00	2,300.00
	Unpaid Bills F'83	80.00	80.00		
111	<b>Harbor:</b>				
	Personal Services	25,535.00	25,467.00	27,617.00	28,462.00
	General Expenses	5,485.00	5,484.00	4,585.00	5,160.00
	Capital Outlay	4,755.00	4,615.00	2,905.00	3,190.00
112	<b>Shellfish Constable:</b>				
	Personal Services	100.00	100.00	500.00	500.00
	General Expenses	170.00	150.00	220.00	220.00

Department Number	Appropriation Accounts	* Appropriated Fiscal 1984	Expended and Encumbered Fiscal 1984	Appropriated Fiscal 1985	Recommended Fiscal 1986
2600	Audio-Visual	10,374.00	7,944.00	10,289.00	9,258.00
2700	Guidance	108,009.00	108,201.00	115,735.00	122,095.00
2800	Special Education	68,084.00	74,891.00	—	—
3100	Attendance	9,810.00	10,442.00	9,810.00	11,500.00
3200	Health	35,502.00	37,587.00	37,450.00	39,050.00
3310	Operation of Buses	65,410.00	77,782.00	69,140.00	80,340.00
3350	Maintenance of Buses	23,450.00	30,498.00	23,800.00	29,300.00
3370	Contracted Carriers	18,000.00	18,760.00	20,000.00	22,000.00
3510	Athletics	63,785.00	71,631.00	82,000.00	94,209.00
3520	Student Activities	7,032.00	6,972.00	7,837.00	8,505.00
4110	Custodial	198,062.00	207,354.00	210,747.00	222,333.00
4120	Heat	117,612.00	87,839.00	92,000.00	89,900.00
4130	Utilities	75,759.00	100,365.00	88,759.00	109,159.00
4210	Maintenance/Grounds	13,500.00	8,778.00	15,000.00	10,000.00
4220	Maintenance/Buildings	41,060.00	40,007.00	49,600.00	44,550.00
4230	Equipment Maintenance & Repair	9,932.00	9,671.00	10,375.00	11,260.00
5000	Unemployment Insurance Benefit	11,000.00	2,526.00	15,000.00	12,000.00
5200	Fixed Expenditures	1,000.00	881.00	1,800.00	900.00
7200	Improvement/Buildings	1,500.00	1,179.00	2,500.00	2,500.00
7300	Acquisition/Equipment	2,830.00	3,997.00	23,153.00	13,538.00
7400	Replacement of Equipment	4,639.00	2,878.00	7,928.00	8,573.00
7500	Acquisition of Vehicles	5,000.00	3,400.00	4,500.00	—
9100	Vocational Education	1,000.00	—	5,000.00	—
9300	Other than Public Schools	78,610.00	78,352.00	99,800.00	121,000.00
TOTAL OPERATING BUDGETS		3,843,159.00	3,843,159.00	4,065,335.00	4,248,275.00 (B)



113	Building Inspector:								
	Personal Services	19,615.00	19,590.00	33,257.00	36,640.00				
	General Expenses	6,272.00	6,145.00	6,045.00	6,355.00				
119	Sealer of Weights & Measures:								
	Personal Services	500.00	500.00	500.00	750.00				
	General Expenses	350.00	33.00	350.00	350.00				
121	Wire:								
	Personal Services	47,895.00	47,847.00	50,921.00	52,552.00				
	General Expenses	8,382.00	8,382.00	8,582.00	8,485.00				
	Capital Outlay	1,363.00	513.00	1,344.00	2,835.00				
	Unpaid Bills F'83	1,663.00	1,663.00						
	Unpaid Bills F'84			101.00					
131	Civil Defense:								
	Personal Services	250.00	200.00	250.00	250.00				
	General Expenses	105.00	—	105.00	105.00				
133	Dog Control:								
	Personal Services	2,000.00	2,000.00	3,000.00	3,120.00				
	General Expenses	1,425.00	1,425.00	3,350.00	2,200.00				
	Unpaid Bills F'83	330.00	330.00						
	TOTAL PUBLIC SAFETY	<u>1,438,716.00</u>	<u>1,416,819.00</u>	<u>1,426,261.00</u>	<u>1,477,974.00</u>				
	<b>SCHOOLS:</b>								
200	Schools:								
	1100 School Committee	48,776.00	11,999.00	39,694.00	89,771.00				
	1200 Superintendent's Office	65,600.00	69,033.00	69,460.00	75,821.00				
	1201 Business Office	32,701.00	24,606.00						
	1210 Ass't to Supt./Financial Manager			105,160.00	109,251.00				
	2100 Supervision	27,274.00	27,274.00	29,893.00	30,210.00				
	2200 Principals	233,281.00	250,342.00	254,984.00	263,060.00				
	2300 Teaching	2,398,654.00	2,393,604.00	2,482,078.00	2,511,771.00				
	2400 Textbooks	14,494.00	12,782.00	15,571.00	21,671.00				
	2500 Library	51,419.00	61,584.00	66,272.00	84,750.00				

200	Roof Repairs Deer Hill School	20,000.00	18,199.00		
	South Shore Regional School District	15,050.00	12,315.00	21,314.00	16,636.00
	Unpaid Bills F'82	2,000.00	2,000.00		
	Unpaid Bills F'83	4,018.00	4,018.00		
	Employment of Craftsman for Masonry Work	16,000.00	16,000.00		
	<b>TOTAL SCHOOLS</b>	<u>3,900,227.00</u>	<u>3,895,691.00</u>	<u>4,086,649.00</u>	<u>4,264,911.00</u>

300	<b>HIGHWAY:</b>				
	Personal Services	106,357.00	105,944.00	116,788.00	119,411.00
	General Expenses	65,263.00	63,809.00	67,357.00	67,357.00
	Capital Outlay	5,487.00	5,342.00	7,284.00	12,744.00
	Snow Removal	52,770.00	52,770.00	45,000.00	45,000.00
	Street Lighting	37,800.00	37,713.00	36,300.00	43,000.00
	Garage Expenses	2,715.00	2,617.00	2,400.00	2,800.00
	Unpaid Bills F'83	71.00	71.00		
	<b>TOTAL HIGHWAYS &amp; STREETS</b>	<u>270,463.00</u>	<u>268,266.00</u>	<u>275,129.00</u>	<u>290,312.00</u>

403	<b>SANITATION:</b>				
	Landfill:				
	Personal Services	34,316.00	34,298.00	35,306.00	37,200.00
	General Expenses	67,988.00	63,144.00	61,225.00	82,848.00
	Engineering Services	6,350.00	3,973.00	3,100.00	4,400.00
	Unpaid Bills F'83	11,026.00	11,026.00		
	Capital Outlay			20,000.00	23,399.00
	Recycling:				
	Personal Services	5,803.00	5,362.00	5,912.00	6,332.00
	General Expenses	1,777.00	1,701.00	1,777.00	3,082.00

Department Number	Appropriation Accounts	*Appropriated Fiscal 1984	Expended and Encumbered Fiscal 1984	Appropriated Fiscal 1985	Recommended Fiscal 1986
407	Sewer:				
	Personal Services	48,860.00	47,944.00	55,930.00	61,766.00
	General Expenses	45,357.00	43,060.00	47,712.00	48,385.00 (C)
	Capital Outlay	7,485.00	7,379.00	17,025.00	2,200.00
	Unpaid Bills F'83	41.00	41.00	—	
	<b>TOTAL SANITATION</b>	<u>229,003.00</u>	<u>217,928.00</u>	<u>247,987.00</u>	<u>269,612.00</u>
	<b>OTHER ENVIRONMENTAL</b>				
481	Historical Commission:				
	General Expenses	85.00	39.00	85.00	85.00
482	Common Historical District:				
	General Expenses	85.00	—	85.00	85.00
487	Conservation Commission:				
	Personal Services	500.00	221.00	500.00	500.00
	General Expenses	2,075.00	2,071.00	1,785.00	1,985.00
	<b>TOTAL OTHER ENVIRONMENTAL</b>	<u>2,207.00</u>	<u>2,331.00</u>	<u>2,455.00</u>	<u>2,655.00</u>
	<b>HUMAN SERVICES</b>				
501	Board of Health:				
	Personal Services	28,531.00	27,974.00	33,495.00	33,869.00
	General Expenses	10,202.00	7,520.00	13,710.00	19,930.00
	Capital Outlay			1,712.00	200.00
	Unpaid Bills F'83	1,954.00	1,954.00		
502	Social Service League:				
	General Expenses	9,453.00	9,255.00	9,805.00	10,095.00
531	Council on Aging:				
	General Expenses	5,690.00	2,924.00	5,440.00	5,440.00

551	Veterans' Services:					
	Personal Services	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00
	General Expenses	8,200.00	5,640.00	8,200.00	8,200.00	8,200.00
571	Cemeteries:					
	Personal Services	10,731.00	9,572.00	11,269.00	11,130.00	11,130.00
	General Expenses	1,545.00	1,382.00	1,230.00	1,220.00	1,220.00
	Capital Outlay	840.00	840.00	2,150.00	3,450.00	3,450.00
	Personal Services from Trust Funds	5,600.00	5,600.00	6,400.00	7,000.00	7,000.00
	Central Cemetery	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00
	<b>TOTAL HUMAN SERVICES</b>	<u>85,821.00</u>	<u>75,736.00</u>	<u>96,486.00</u>	<u>100,159.00</u>	
	<b>CULTURE AND RECREATION</b>					
601	Library:					
	Personal Services	109,293.00	108,472.00	120,717.00	124,491.00	124,491.00
	General Expenses	44,250.00	44,250.00	45,690.00	55,205.00 (D)	55,205.00 (D)
	Capital Outlay	440.00	440.00	3,660.00	5,000.00	5,000.00
	General Expenses from Trust Funds	4,000.00	4,000.00	5,000.00	5,000.00	5,000.00
621	Recreation:					
	Personal Services	33,124.00	32,366.00	35,117.00	37,021.00	37,021.00
	General Expenses	4,120.00	4,072.00	4,330.00	5,350.00	5,350.00
643	Celebrations:					
	General Expenses	500.00	317.00	700.00	900.00	900.00
	<b>TOTAL CULTURE AND RECREATION</b>	<u>195,727.00</u>	<u>193,917.00</u>	<u>215,214.00</u>	<u>227,967.00</u>	
	<b>DEBT SERVICE</b>					
700	Debt Service:					
	Maturing Debt—Principal	209,400.00	209,400.00	209,400.00	284,400.00	284,400.00
	Interest	118,531.00	118,531.00	94,716.00	129,137.00 (E)	129,137.00 (E)
	<b>TOTAL DEBT SERVICE</b>	<u>327,931.00</u>	<u>327,931.00</u>	<u>304,116.00</u>	<u>413,537.00</u>	

Department Number	Appropriation Accounts	*Appropriated Fiscal 1984	Expended and Encumbered Fiscal 1984	Appropriated Fiscal 1985	Recommended Fiscal 1986
	<b>WATER DEPARTMENT—SELF SUPPORTING</b>				
	Personal Services	178,874.00	159,733.00	185,360.00	194,514.00
	General Expenses	133,470.00	110,095.00	123,864.00	132,239.00
	Capital Outlay	15,637.00	10,480.00	8,340.00	2,980.00
	Norfolk County Retirement System	33,700.00	33,700.00	37,000.00	37,000.00
	Bond & Insurance Expense	15,500.00	15,100.00	17,000.00	20,192.00
	Group Insurance	16,555.00	14,907.00	16,400.00	18,254.00
	Maturing Debt—Principal	74,000.00	74,000.00	74,000.00	99,000.00
	Interest	<u>106,500.00</u>	<u>106,500.00</u>	<u>102,800.00</u>	<u>150,057.00 (F)</u>
	TOTAL WATER DEPARTMENT	<u>574,236.00</u>	<u>524,515.00</u>	<u>564,764.00</u>	<u>654,236.00</u>
	GRAND TOTAL BUDGET ARTICLE	<u>\$8,217,618.00</u>	<u>\$8,082,446.00</u>	<u>\$8,432,181.00</u>	<u>\$8,883,231.00</u>

#### FOOTNOTES TO APPENDIX A

- \*Including Reserve Fund Transfers
- A. The sum of \$50,000.00 will be funded from Surplus Revenue.
  - B. The sum of \$375.99 will be funded from dog licenses rebated by the county.
  - C. The sum of \$2,468.00 will be funded from State Aid, Water Pollution Control.
  - D. The sum of \$3,587.00 will be funded from State Aid for Libraries.
  - E. The sum of \$846.17 will be funded from interest received from sale of bonds.
  - F. The sum of \$1,485.79 will be funded from interest received from sale of bonds.



**APPENDIX B**  
**CAPITAL OUTLAY ALLOTMENTS**  
**Other than Schools**

**NOTE:** The term Capital Outlay covers an expenditure of \$200.00 or more for equipment or of \$500.00 or more for the reconstruction or establishment of a physical betterment, the useful life of which is expected to exceed two years. Separate line appropriations are shown for these items since they represent special and specific allotments and are intended to be expended solely for the purposes indicated.

	July 1, 1985	
	June 30, 1986	Total
Selectmen:		
Executive Desk	\$ 468.00	
Executive Chair	314.00	
Secretarial Chair	150.00	
(2) Side Chairs	440.00	
Storage Cabinet	175.00	
Word Processor & Printer	<u>2,000.00</u>	\$ 3,547.00
Accountant:		
Calculator		80.00
Assessors:		
Calculator		80.00
Treasurer—Collector:		
Electric Typewriter		600.00
Planning Board:		
(2) four-drawer File Cabinets	220.00	
Desk and Chair	<u>205.00</u>	425.00
Police:		
(2) Vehicles less trade in of 2 vehicles	20,000.00	
Motorola mobile unit (radius, siren, speaker)	2,532.00	
Electric Typewriter	<u>479.00</u>	23,011.00
Fire Department:		
Respirator	650.00	
Typewriter	300.00	
Voice Pagers	8,000.00	
Antennae System	<u>2,501.00</u>	11,451.00
Tree and Park:		
Portable Radio	650.00	
Portable Generator	650.00	
Fertilizer Spreader	<u>2,150.00</u>	3,450.00
Harbor Dept.:		
Outboard Motor	1,940.00	
Doors and casings for Harbormaster Building	750.00	
Picture Window	250.00	
Telephone answering device	<u>250.00</u>	3,190.00
Wire Dept.:		
One fire alarm case	215.00	
Microphones, speakers and amplifiers	1,200.00	
Fire alarm hardware and wire	875.00	
Electric hammer drill	<u>545.00</u>	2,835.00

Highway:		
Electric overhead garage door	1,994.00	
Sand spreader	6,871.00	
Snow plow	<u>3,879.00</u>	12,744.00
Landfill:		
Monitoring wells	1,500.00	
Front-end loader	<u>21,899.00</u>	23,399.00
Sewer:		
Chlorine detector	1,100.00	
Portable typewriter	300.00	
(2) desks and chairs	650.00	
Folding Conference table	<u>150.00</u>	2,200.00
Board of Health:		
Storage Cabinet		200.00
Water Dept.:		
Engineering Services	1,000.00	
Electric typewriter	600.00	
Simplex alum pump	885.00	
Pipe locator	<u>495.00</u>	2,980.00
		<u>\$90,192.00</u>

#### ARTICLE 4.

Amendment by Chartis B. Langmaid

MOVED: That the amount under Appendix A. Article 4. General Government Account, department 4, Executive Secretary, Personal Services be amended, so that instead of \$28,000.00 for fiscal 1986, an amount of \$35,000.00 be appropriated. In addition to figure \$1,181,868.00 for Total General Government be amended to read \$1,188,868.00 and the figure \$8,883,231.00 be amended to read \$8,890,231.00 as the Grand Total Budget Article, and further that the figure \$8,806,320.00 be amended to read \$8,813,320.00 and the figure from taxation, \$8,061,417.84 be amended to read \$8,068,417.84.

ARTICLE 4. Amendment defeated on a voice vote.

ARTICLE 4. Voted by a voice vote.

**Article 5.** To hear and act upon the report and recommendations of the Personnel Committee, and to see if the Town will vote to amend its Personnel Classification By-Law Schedule by adopting or amending as heretofore adopted and to raise and appropriate a sum of money necessary to pay the increases in compensation according to any amendments to the Personnel Classification By-Law Schedule for the ensuing fiscal year; or act on anything relating thereto.

#### SALARY AND RATE SCHEDULES—FISCAL 1986

**SCHEDULE NO. 1**

**HOURLY**

Pay Group	Min. Rate	1st Step	2nd Step	3rd Step	4th Step	5th Step	6th Step
C-1	5.29	5.46	5.66	5.79	6.02	6.25	6.49
C-2	5.56	5.74	5.94	6.09	6.33	6.57	6.82
C-3	5.85	6.03	6.23	6.38	6.64	6.90	7.18
C-4	6.12	6.32	6.52	6.69	6.95	7.22	7.51
C-5	6.39	6.60	6.80	6.98	7.26	7.54	7.84
C-6	6.67	6.89	7.09	7.28	7.56	7.86	8.17
C-7	6.95	7.18	7.37	7.58	7.87	8.18	8.50
C-8	7.22	7.47	7.66	7.87	8.18	8.50	8.83
C-9	7.50	7.75	7.95	8.17	8.49	8.82	9.18
C-10	7.77	8.03	8.23	8.49	8.80	9.13	9.50
C-11	8.05	8.33	8.53	8.77	9.10	9.47	9.85
C-12	8.33	8.61	8.81	9.06	9.42	9.79	10.17
C-13	8.60	8.89	9.09	9.28	9.65	10.04	10.43
C-14	8.87	9.19	9.39	9.66	10.05	10.44	10.85
C-15	9.23	9.51	9.74	10.00	10.38	10.79	11.21

**ANNUAL**

S-8	16,259	16,866	17,419	18,002	18,723	19,471	20,250
S-9	17,329	17,835	18,339	18,846	19,600	20,384	21,198
S-10	18,321	18,877	19,435	19,987	20,787	21,617	22,484
S-11	19,094	19,683	20,273	20,865	21,699	22,567	23,470
S-12	20,291	20,928	21,568	22,210	23,098	24,022	24,983
S-13	20,865	21,535	22,207	22,932	23,850	24,803	25,795
S-14	22,111	23,019	23,933	24,832	25,826	26,859	27,933
S-15	22,897	23,798	24,713	25,620	26,645	27,711	28,819
S-16	26,468	27,499	28,568	29,681	30,869	32,104	33,388
S-17	27,880	28,967	30,095	31,266	32,516	33,817	35,170
S-18	29,215	30,501	31,689	32,925	34,243	35,612	37,037
S-19	30,677	31,904	33,181	34,508	35,889	37,324	38,816

**SCHEDULE No. 2 (Part-time Positions)****ANNUAL**

Veterans' Agent	1,600
Member, Board of Registrars	326
Sealer of Weights and Measures	500
Director of Civil Defense	200
Shellfish Constable	500
Dog Officer	3,000

**HOURLY**

North Cohasset and Beechwood Cemeteries	4.50
Assistant Harbor Master	4.50
Night Patrol—Harbor	4.50
Casual Labor	4.50
Election Officers	3.22
Election Clerk	3.48
Election Warden	3.79
Intermittent Firefighter	5.33
Intermittent Patrolman	5.33
Matron—Police	5.33
Secretary—Planning Board, Zoning Board of Appeals, Conservation Commission	Pay Group C-4
Deputy Building Inspector and Zoning Officer	Pay Group C-15 1st
Library Pages	
Page—Minimum	3.00
1st Step	3.35
2nd Step	3.70

**SCHEDULE No. 3 (Part-time Positions)**

Grave Opening and Closing	45.00
Constable—per notice	15.00

**SCHEDULE No. 4 (Informational Only)****ANNUAL**

Police Department—(Per Collective Bargaining Agreement)

**SCHEDULE No. 5 (Informational Only)****ANNUAL**

Fire Department—(Per Collective Bargaining Agreement)

## LIST OF DEPARTMENTS

Department	Pay	Positions		Hours
	Group	Authorized	Sched	
<b>Board of Selectmen</b>				
Executive Secretary	Contract	1		
Administrative Secretary	C-9	1	1	40
Clerk	C-5	1	1	35
<b>Town Accountant</b>				
Assistant Accountant	S-19	1	1	
Junior Accountant	C-8	1	1	35
	C-7	1	1	35
<b>Treasurer—Collector</b>				
Assistant Treasurer and Clerk	C-7	1	1	35
Clerk	C-7	1	1	35
Clerk	C-5	1	1	10
<b>Board of Assessors</b>				
Clerk	C-7	1	1	35
Clerk Typist	C-4	1	1	20
<b>Town Clerk</b>				
Assistant Town Clerk	C-7	1	1	35
<b>Town Hall Custodian</b>				
	C-7	1	1	40
<b>Police Department</b>				
Police Chief	Contract			
Lieutenant	PS-12	1	4	37½
Sergeant	PS-11	2	4	37½
Patrolman	PS-9	14	4	37½
<b>Fire Department</b>				
Fire Chief	Contract			
Captain	FS-11	4	5	42
Private	FS-9	20	5	42
<b>Wire Department</b>				
Superintendent	S-14	1	1	
Engineer	C-15	1	1	40
Lineman	C-9		1	
Lineman Apprentice	C-8		1	
<b>Building Inspector &amp; Zoning Officer</b>				
	S-14	1	1	40
Clerk	C-5	1	1	35
<b>Tree and Park Department</b>				
Superintendent—Working	S-13	1	1	40
Skilled Laborer	C-10	1	1	40
Tree Climber	C-10	1	1	40
Laborer	C-8		1	40
Laborer—Cemetery	C-6	1	1	40
<b>Board of Health</b>				
Health Agent	S-14	1	1	
*Administrative Assistant	C-9	1	1	30



Landfill:					
Supervisor	C-11	1	1	40	
Heavy Equipment Operator	C-10	1	1	40	
Recycling Monitor	C-4	1	1	19½	
Sewer Department					
Supervisor	S-16	1	1		
Operator II	C-10		1		
Operator I	C-9	1	1	40	
Laborer	C-5	1	1	25-40	
Clerk	C-5	1	1	20	
Highway Department					
Working Foreman	C-14	1	1	40	
Heavy Equipment Operator	C-11	2	1	40	
Skilled Laborer	C-9		1	40	
Laborer—Truck Driver	C-7	2	1	40	
Harbor Department					
Harbor Master	S-11	1	1		
Library					
Chief Librarian	S-16	1	1		
Librarian (1)	S-10	1	1	35	
Librarian (2)	S-10	2	1	20,23	
Para-Professional	C-9	1	1	22	
Clerks	C-3	2	1	35	
Custodian	C-7	1	1	17	
Pages			2		
Recreation Department					
Recreation Director	S-14	1	1		
Water Department					
Superintendent	S-18	1	1		
Supervisor	S-16	1	1		
Plant Foreman	C-14	1	1		
Bookkeeper—Secretary	C-8	1	1	35	
Equipment Operator	C-11	1	1	40	
Operator—Lab Director	C-11	1	1	40	
Plant Operator	C-10	1	1	40	
Serviceman	C-10	1	1	40	
Utility Man—Skilled	C-9	1	1	40	
Utility Man—Unskilled	C-7	1	1	40	

\*also works 5 hrs. per week for Zoning Board of Appeals.

**SCHEDULE 1**

**COST OF AMENDMENTS TO PERSONNEL COMMITTEE BY LAW  
IN ACCORDANCE WITH ARTICLE 5**

<b>Department</b>	<b>Various Departments Personal Services</b>	
1	Water (From Water Revenue)	\$11,254.00
3	Selectmen's Office	1,190.00
25	Accountant's Office	3,435.00
29	Assessor's Office	996.00
35	Treasurer-Collector's Office	1,511.00
39	Town Clerk's Office	367.00
61	Zoning Board of Appeals	157.00
63	Planning Board	125.00
65	Town Hall	706.00
109	Tree and Park	2,801.00
111	Harbor	1,033.00
113	Building Inspector	1,860.00
121	Wire Department	2,610.00
300	Highway	4,286.00
403	Landfill	1,750.00
403	Landfill—Recycling	316.00
407	Sewer	3,399.00
501	Board of Health	2,618.00
571	Cemeteries	704.00
601	Library	5,536.00
621	Recreation	<u>1,182.00</u>
		<u>\$47,836.00</u>

**ARTICLE 5.**

MOVED. That the report and recommendation of the Personnel Committee with respect to amending the Personnel Classification By-Law Schedule be and hereby is amended heretofore adopted; and that the sum of \$11,254.00 be appropriated from Water Department Revenue and the balance of \$36,582.00 is raised and appropriated by taxation to pay increase set forth in the amended schedule for the ensuing fiscal period and these amounts are to be credited to the personal services and expense appropriation accounts affected in accordance with the attached schedule.

**SCHEDULE NO. 1**

**HOURLY**

Pay Group	Min. Rate	1st Step	2nd Step	3rd Step	4th Step	5th Step	6th Step
C-1	5.29	5.46	5.66	5.79	6.02	6.25	6.49
C-2	5.56	5.74	5.94	6.09	6.33	6.57	6.82
C-3	5.85	6.03	6.23	6.38	6.64	6.90	7.18
C-4	6.12	6.32	6.52	6.69	6.95	7.22	7.51
C-5	6.39	6.60	6.80	6.98	7.26	7.54	7.84
C-6	6.67	6.89	7.09	7.28	7.56	7.86	8.17
C-7	6.95	7.18	7.37	7.58	7.87	8.18	8.50
C-8	7.22	7.47	7.66	7.87	8.18	8.50	8.83
C-9	7.50	7.75	7.95	8.17	8.49	8.82	9.18
C-10	7.77	8.03	8.23	8.49	8.80	9.13	9.50
C-11	8.05	8.33	8.53	8.77	9.10	9.47	9.85
C-12	8.33	8.61	8.81	9.06	9.42	9.79	10.17
C-13	8.60	8.89	9.09	9.28	9.65	10.04	10.43
C-14	8.87	9.19	9.39	9.66	10.05	10.44	10.85
C-15	9.23	9.51	9.74	10.00	10.38	10.79	11.21

**ANNUAL**

S-8	16,259	16,866	17,419	18,002	18,723	19,471	20,250
S-9	17,329	17,835	18,339	18,846	19,600	20,384	21,198
S-10	18,321	18,877	19,435	19,987	20,787	21,617	22,484
S-11	19,094	19,683	20,273	20,865	21,699	22,567	23,470
S-12	20,291	20,928	21,568	22,210	23,098	24,022	24,983
S-13	20,865	21,535	22,207	22,932	23,850	24,803	25,795
S-14	22,111	23,019	23,933	24,832	25,826	26,859	27,933
S-15	22,897	23,798	24,713	25,620	26,645	27,711	28,819
S-16	26,468	27,499	28,568	29,681	30,869	32,104	33,388
S-17	27,880	28,967	30,095	31,266	32,516	33,817	35,170
S-18	29,215	30,501	31,689	32,925	34,243	35,612	37,037

**SCHEDULE No. 2 (Part-time Positions)****ANNUAL**

Veterans' Agent	1,600
Member, Board of Registrars	326
Sealer of Weights and Measures	500
Director of Civil Defense	200
Shellfish Constable	500
Dog Officer	3,000

**HOURLY**

North Cohasset and Beechwood Cemeteries	4.50
Assistant Harbor Master	4.50
Night Patrol—Harbor	4.50
Casual Labor	4.50
Election Officers	3.22
Election Clerk	3.48
Election Warden	3.79
Intermittent Firefighter	5.33
Intermittent Patrolman	5.33
Matron—Police	5.33
Secretary—Planning Board, Zoning Board of Appeals, Conservation Commission	Pay Group C-4
Deputy Building Inspector and Zoning Officer	Pay Group C-15 1st
Library Pages	
Page—Minimum	3.00
1st Step	3.35
2nd Step	3.70

**SCHEDULE No. 3 (Part-time Positions)**

Grave Opening and Closing	45.00
Constable—per notice	15.00

**SCHEDULE No. 4 (Informational Only)****ANNUAL**

Police Department—(Per Collective Bargaining Agreement)

**SCHEDULE No. 5 (Informational Only)****ANNUAL**

Fire Department—(Per Collective Bargaining Agreement)

## LIST OF DEPARTMENTS

Department	Pay Group	Positions Authorized	Sched	Hours
Board of Selectmen				
Executive Secretary	Contract	1		
Administrative Secretary	C-9	1	1	40
Clerk	C-5	1	1	35
Town Accountant				
Assistant Accountant	S-19	1	1	
Junior Accountant	C-8	1	1	35
	C-7	1	1	35
Treasurer—Collector				
Assistant Treasurer and Clerk	C-7	1	1	35
Clerk	C-7	1	1	35
Clerk	C-5	1	1	10
Board of Assessors				
Clerk	C-7	1	1	35
Clerk Typist	C-4	1	1	20
Town Clerk				
Assistant Town Clerk	C-7	1	1	35
Town Hall Custodian				
	C-7	1	1	40
Police Department				
Police Chief	Contract			
Lieutenant	PS-12	1	4	37½
Sergeant	PS-11	2	4	37½
Patrolman	PS-9	14	4	37½
Fire Department				
Fire Chief	Contract			
Captain	FS-11	4	5	42
Private	FS-9	20	5	42
Wire Department				
Superintendent	S-14	1	1	
Engineer	C-15	1	1	40
Lineman	C-9		1	
Lineman Apprentice	C-8		1	
Building Inspector & Zoning Officer				
Clerk	S-14	1	1	40
	C-5	1	1	35
Tree and Park Department				
Superintendent—Working	S-13	1	1	40
Skilled Laborer	C-10	1	1	40
Tree Climber	C-10	1	1	40
Laborer	C-8		1	40
Laborer—Cemetery	C-6	1	1	40
Board of Health				
Health Agent	S-14	1	1	
*Administrative Assistant	C-9	1	1	30



Landfill:				
Supervisor	C-11	1	1	40
Heavy Equipment Operator	C-10	1	1	40
Recycling Monitor	C-4	1	1	19½
Sewer Department				
Supervisor	S-16	1	1	
Operator II	C-10		1	
Operator I	C-9	1	1	40
Laborer	C-5	1	1	25-40
Clerk	C-5	1	1	20
Highway Department				
Working Foreman	C-14	1	1	40
Heavy Equipment Operator	C-11	2	1	40
Skilled Laborer	C-9		1	40
Laborer—Truck Driver	C-7	2	1	40
Harbor Department				
Harbor Master	S-11	1	1	
Library				
Chief Librarian	S-16	1	1	
Librarian (1)	S-10	1	1	35
Librarian (2)	S-10	2	1	20,23
Para-Professional	C-9	1	1	22
Clerks	C-3	2	1	35
Custodian	C-7	1	1	17
Pages			2	
Recreation Department				
Recreation Director	S-14	1	1	
Water Department				
Superintendent	S-18	1	1	
Supervisor	S-16	1	1	
Plant Foreman	C-14	1	1	
Bookkeeper—Secretary	C-8	1	1	35
Equipment Operator	C-11	1	1	40
Operator—Lab Director	C-11	1	1	40
Plant Operator	C-10	1	1	40
Serviceman	C-10	1	1	40
Utility Man—Skilled	C-9	1	1	40
Utility Man—Unskilled	C-7	1	1	40

\*also works 5 hrs. per week for Zoning Board of Appeals.

**SCHEDULE 1**

**COST OF AMENDMENTS TO PERSONNEL COMMITTEE BY LAW  
IN ACCORDANCE WITH ARTICLE 5**

<b>Department</b>	<b>Various Departments Personal Services</b>	
1	Water (From Water Revenue)	\$11,254.00
3	Selectmen's Office	1,190.00
25	Accountant's Office	3,435.00
29	Assessor's Office	996.00
35	Treasurer-Collector's Office	1,511.00
39	Town Clerk's Office	367.00
61	Zoning Board of Appeals	157.00
63	Planning Board	125.00
65	Town Hall	706.00
109	Tree and Park	2,801.00
111	Harbor	1,033.00
113	Building Inspector	1,860.00
121	Wire Department	2,610.00
300	Highway	4,286.00
403	Landfill	1,750.00
403	Landfill—Recycling	316.00
407	Sewer	3,399.00
501	Board of Health	2,618.00
571	Cemeteries	704.00
601	Library	5,536.00
621	Recreation	1,182.00
		<u>\$47,836.00</u>

ARTICLE 5. Main Motion adopted unanimously by a voice vote.

**RESOLUTION BY ANTHONY J. FINEGAN  
MEMBER OF COUNCIL ON THE AGING**

**RESOLUTION**

Presented on behalf of the Council on Aging and the Social Service League

WHEREAS Erwin Cone, Innkeeper, has faithfully supported the Meals-On-Wheels Program of the Town of Cohasset by regularly supplying delicious hot lunches at a nominal cost to shut-ins of the Town for more than a decade;

AND, WHEREAS he has cheerfully put up with the many volunteer drivers who have appeared daily at the kitchen of the Red Lion Inn to pick up these meals for distribution;

AND, WHEREAS he has made his own special arrangements to provide a particularly festive meal on Thanksgiving Day each year;

AND, WHEREAS the Council on Aging and the Social Service League of Cohasset have now contracted with South Shore Elder Services, Inc., for special dietary meals that are beyond the scope of what can easily be supplied by the Red Lion Inn;

NOW, THEREFORE BE IT RESOLVED that the Voters of the Town of Cohasset

assembled at the 1985 Annual Town Meeting commend ERWIN CONE for his patience, his devotion and his loyalty to the Town of Cohasset in providing this service for so many years.

RESOLUTION adopted unanimously by a voice vote.

**Article 6.** To hear and act upon the report and recommendations of the Selectmen with respect to salaries of the Elected Town Officials and to see if the Town will vote to accept the recommendations by recommending and adopting or amending and adopting the Schedule heretofore accepted and adopted and to raise and appropriate a sum of money necessary to pay for the increase in the salaries of the Treasurer-Collector, the Town Clerk, and Highway Surveyor for the ensuing fiscal year; or act on anything relating thereto.

### SALARY SCHEDULE ELECTED OFFICIALS

(For information only—not subject to compensation plan)

Job Title	Annual Rates Fiscal 1986
Town Clerk	\$19,950.00
Clerk, Board of Registrars	329.00
Highway Surveyor	24,144.00
Moderator	125.00
Treasurer—Collector	26,526.00
Board of Selectmen	
Chairman	1,500.00
Members (4)	1,000.00
Board of Assessors	
Chairman	1,300.00
Members (2)	1,200.00

### SCHEDULE 2

#### COST OF CHANGES IN ANNUAL RATES OF ELECTED OFFICIALS IN ACCORDANCE WITH ARTICLE 6

Department	Elected Officials—Personal Services	
35	Treasurer—Collector Salary	1,263.00
39	Town Clerk	950.00
300	Highway Surveyor	<u>1,150.00</u>
		<u>3,363.00</u>

#### ARTICLE 6

MOVED: That the report and recommendation of the Board of Selectmen be and hereby is accepted and the following salary schedule for the Town Elected Officials be and hereby is adjusted, accepted and substituted for the schedule heretofore adjusted and that the sum of \$3,363.00 be and hereby is raised and appropriated by taxation to pay for increase of Treasurer-Collector, Highway Surveyor and Town Clerk as set forth in the substituted schedule for the ensuing fiscal period, and this amount is to be credited to the personal services appropriation accounts affected in accordance with the attached schedule.

**SALARY SCHEDULE ELECTED OFFICIALS**  
**(For information only—not subject to compensation plan)**

<b>Job Title</b>	<b>Annual Rates Fiscal 1986</b>
Town Clerk	\$19,950.00
Clerk, Board of Registrars	329.00
Highway Surveyor	24,144.00
Moderator	125.00
Treasurer—Collector	26,526.00
Board of Selectmen	
Chairman	1,500.00
Members (4)	1,000.00
Board of Assessors	
Chairman	1,300.00
Members (2)	1,200.00

**SCHEDULE 2**  
**COST OF CHANGES IN ANNUAL RATES OF ELECTED OFFICIALS**  
**IN ACCORDANCE WITH ARTICLE 6**

<b>Department</b>	<b>Elected Officials—Personal Services</b>	
35	Treasurer—Collector Salary	1,263.00
39	Town Clerk	950.00
300	Highway Surveyor	<u>1,150.00</u>
		<u>3,363.00</u>

ARTICLE 6. Voted Unanimously by a voice vote.

**Article 7.** To see if the Town will raise and appropriate or transfer from available funds the sum of One Hundred Ten Thousand and no/100 (\$110,000.00) Dollars for the purpose of a reserve fund; or act on anything relating thereto.

MOVED: That the Town appropriate the sum of One Hundred Ten Thousand and no/100 (\$110,000.00) Dollars for the purpose of a reserve fund and to meet said appropriation the sum of Fifty Thousand and no/100 (\$50,000.00) Dollars be transferred from “Surplus Revenue” and the sum of Sixty Thousand and no/100 (\$60,000.00) Dollars be raised and appropriated from taxation.

ARTICLE 7. Voted unanimously by a voice vote.

**Article 8.** To see if the Town will assume liability in the manner provided in Section 29 of Chapter 91 of the Massachusetts General Laws, as most recently amended by Chapter 5, of the Acts of 1955 for all damages that may be incurred by work to be performed by the Department of Public Works of the Commonwealth of Massachusetts for the improvements, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors tidewaters and foreshores and shores along a public beach including Merrimac and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the Massachusetts General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth; or act on anything relating thereto.

MOVED: That the Town assume liability in the manner provided in Section 29 of Chapter 91 of the Massachusetts General Laws, as most recently amended by Chapter 5,



of the Acts of 1955 for the damages that may be incurred by work to be performed by the Department of Public Works of the Commonwealth of Massachusetts for the improvements, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters and foreshores and shores along a public beach including Merrimac and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the Massachusetts General Laws, and authorize the Selectmen to execute and deliver a bond of idemnity therefor to the Commonwealth.

ARTICLE 8. Voted unanimously by a voice vote.

**Article 9.** To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen to borrow money from time to time in anticipation of the Revenue of the fiscal year beginning July 1, 1985, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for any period less than one year in accordance with Massachusetts General Laws, Chapter 44, Section 17; or act on anything relating thereto.

MOVED: That the Town authorize the Town Treasurer, with the approval of the Selectmen to borrow money from time to time in anticipation of the Revenue of the fiscal year beginning July 1, 1985, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for any period less than one year in accordance with Massachusetts General Laws, Chapter 44, Section 17.

ARTICLE 9. Voted unanimously by a voice vote.

**Article 10.** To see if the Town will raise and appropriate the sum of Two Thousand One Hundred Ninety One and no/100 (\$2,191.00) Dollars for the purpose of maintaining during the ensuing fiscal year the mosquito control works and improvements of low lands and swamps as estimated and certified by the State Reclamation Board in accordance with the provisions of Chapter 112 of the Acts of 1933; or act on anything relating thereto.

MOVED: That the Town raise and appropriate by taxation the sum of Two Thousand One Hundred Ninety One and no/100 (\$2,191.00) Dollars for the purpose of maintaining during the ensuing fiscal year the mosquito control works and improvements of low lands and swamps as estimated and certified by the State Reclamation Board in accordance with the provisions of Chapter 112 of the Acts of 1933.

ARTICLE 10. Voted unanimously by a voice vote.

**Article 11.** To see if the Town will accept a gift of a certain parcel of real property from the Estate of Clarence M. Patroliia which parcel is at the intersection of Beechwood Street and Locust Road consisting of 17,000 square feet of land, more or less, and as more particularly shown and outlined in red on a copy of sheet 47 of the Assessors' Maps on file with the office of the Town Clerk; or act on anything relating thereto.

MOVED: That the Town accept a gift of a certain parcel of real property from the Estate of Clarence M. Patroliia which parcel is at the intersection of Beechwood Street and Locust Road consisting of 17,000 square feet of land, more or less, and as more particularly shown and outlined in red on a copy of sheet 47 of the Assessors' Maps on file with the office of the Town Clerk.

ARTICLE 11. A  $\frac{2}{3}$  vote is required on this article.

VOTED unanimously by a voice vote.



**Article 12.** To see if the Town will vote to authorize the Board of Selectmen to sell, after securing bids, the "Independence Building" on South Main Street and the land on which it is situated; the Board of Selectmen shall have the authority to impose upon the terms of the sale and on the property such restrictions, reservations or conditions as they deem appropriate. They may execute, acknowledge and deliver, in the name of and under the seal of the Town, deeds or other instruments therefor and to see what sum of money the Town will raise and appropriate to implement the foregoing; or act on anything relating thereto.

MOVED: That the Town authorize the Board of Selectmen to sell, after securing bids, the "Independence Building" on South Main Street and the land on which it is situated; and further authorize the Board of Selectmen to impose upon the terms of the sale and on the property such restrictions, reservations or conditions as they deem appropriate and to execute, acknowledge and deliver, in the name of and under the seal of the Town, deeds or other instruments therefor.

ARTICLE 12. A  $\frac{2}{3}$  vote is required on this article  
VOTED unanimously by a voice vote.

**Article 13.** To see if the Town will raise and appropriate or transfer from available funds the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars for the cost of the preparation of plans and specifications relating to renovations to and the construction of an addition to the Town Hall; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars for the cost of the preparation of plans and specifications relating to renovations to and the construction of an addition to the Town Hall.

ARTICLE 13. Voted by a voice vote.

**Article 14.** To see if the Town will vote to name the upper parking lot at Government Island in memory of Edwin A. Young, to be known as the "Edwin A. Young Memorial Parking Lot;" or act on anything relating thereto.

MOVED: That the upper parking lot at Government Island be named in memory of Edwin A. Young, to be known as the "Edwin A. Young Memorial Parking Lot."

ARTICLE 14. Voted unanimously by a voice vote.

**Article 15.** To see if the Town will raise and appropriate or transfer from available funds the sum of Twenty Five Thousand and no/100 (\$25,000.00) Dollars to purchase and install a new lighting panel for the High School Auditorium and to make any other light repairs or installations of ceiling and lights necessary to support such installation and any other lighting and electrical work incidental or necessary to the installation of the panel; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation the sum of Twenty Five Thousand and no/100 (\$25,000.00) Dollars to purchase and install a new lighting panel for the High School Auditorium and to make any other light repairs or installations to ceilings and lights necessary to support such installation and any other lighting and electrical work incidental or necessary to the installation of the panel.

ARTICLE 15. Voted unanimously by a voice vote.

**Article 16.** To see if the Town will raise and appropriate or transfer from available funds the sum of Thirteen Thousand and no/100 (\$13,000.00) Dollars to purchase a dump truck to be used by the School Department in connection with maintenance work

and for rubbish removal at the Junior/Senior High School; or act on anything relating thereto.

MOVED: That this article be indefinitely postponed.

ARTICLE 16. Voted unanimously by a voice vote.

**Article 17.** To see if the Town will raise and appropriate or transfer from available funds the sum of Sixteen Thousand Fifty and no/100 (\$16,050.00) Dollars to replace the fire alarm control board located in the Central Fire Station with a new control board and nine circuit boards; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation the sum of Sixteen Thousand Fifty and no/100 (\$16,050.00) Dollars to replace the fire alarm control board located in the Central Fire Station with a new control board and nine circuit boards.

ARTICLE 17. Voted unanimously by a voice vote.

**Article 18.** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Sixteen Thousand and no/100 (\$16,000.00) Dollars to purchase a new cab, chassis and dump body for the Tree and Park Department, and authorize the "trade-in" of a 1975 Ford Truck currently used by the Tree and Park Department, or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation the sum of Sixteen Thousand and no/100 (\$16,000.00) Dollars to purchase a new cab, chassis and dump body for the Tree and Park Department, and authorize the "trade-in" of a 1975 Ford Truck currently used by the Tree and Park Department.

ARTICLE 18. Voted unanimously by a voice vote.

**Article 19.** To see if the Town will vote to amend Article II of the General By-Laws, TOWN MEETING, by striking therefrom Section 4 and substituting in its place a new Section 4 which shall read as follows:

*"Section 4. Quorum*

One hundred registered voters shall constitute a quorum at a Town Meeting, except that a motion to adjourn shall not require a quorum. No vote shall be held to be invalid for lack of the required quorum unless it appears from the records of the Town Clerk of the Meeting that before the results of such vote were declared, the presence of a quorum was duly questioned and found to be lacking,"

or act on anything relating thereto.

MOVED: That Article II of the General By-Laws, TOWN MEETING, be amended by striking therefrom Section 4 and substituting in its place a new Section 4 which shall read as follows:

*"Section 4. Quorum*

One hundred registered voters shall constitute a quorum at a Town Meeting, except that a motion to adjourn shall not require a quorum. No vote shall be held to be invalid for lack of the required quorum unless it appears from the records of the Town Clerk of the Meeting that before the results of such vote was declared, the presence of a quorum was duly questioned and found to be lacking."

ARTICLE 19. Amendment by Patricia A. Walsh

MOVED: That the motion under Article 19 be amended by striking the number 100 and substituting the number 175.

ARTICLE 19. Amendment by Alfred G. Odermatt

MOVED: One Hundred Registered voters shall constitute a quorum at a Town Meeting. The starting and closing time of the meeting shall be publicized, and no quorum challenge will be made during the meeting time.

Ruled out of order.

ARTICLE 19. Amendment by Patricia A. Walsh defeated by a voice vote.

ARTICLE 19. Voted by a hand vote, YES 130 to NO 127.

**Article 20.** To see if the Town will raise and appropriate or transfer from available funds the sum of Twenty Five Thousand Twenty Four and no/100 (\$25,024.00) Dollars for the Town's share of the cost of participating in the Old Colony Library network, a cooperative multi-town project to computerize certain library records; the funds to be used by the Trustees in connection with this project to purchase equipment, materials, supplies and services necessary or incidental to the project; the use of the funds, however, to be contingent upon the award of a Federal grant to initiate the project, or act on anything relating thereto.

MOVED: That the Town appropriate the sum of Twenty Five Thousand Twenty Four and no/100 (\$25,024.00) Dollars for the Town's share of the cost of participating in the Old Colony Library network, a cooperative multi-town project to computerize certain library records; the funds to be used by the Trustees in connection with this project to purchase equipment, materials, supplies and services necessary or incidental to the project; the use of the funds, however, to be contingent upon the award of a Federal grant to initiate the project; and to meet said appropriation the sum of Twenty Five Thousand Twenty Four and no/100 (\$25,024.00) Dollars be transferred from the account entitled "Audubon Plate and Books."

ARTICLE 20. Voted by a voice vote.

Daniel C. Leahy then moved for reconsideration of Article 19.

Barbara Kern questioned the quorum, The Moderator called for a count of the hall. The count was 190 indicating that a quorum was not present.

MOVED: That this meeting be adjourned until Monday, April 8, 1985 at 7:30 P.M. at the Cohasset High School Auditorium.

Voted unanimously by a voice vote at 5:30 P.M.

## **MONDAY, APRIL 8, 1985**

The meeting was called to order by the Moderator at 7:50 P.M. A quorum of 212 was reached at 7:45 P.M.

A total of voters checked in for the Monday evening session was 291.

### **RESOLUTION: BY MARY JANE McARTHUR MEMBER OF THE BOARD OF SELECTMEN**

**BE IT RESOLVED THAT:**

WHEREAS The Town of Cohasset is served by over one hundred fifty men and women who volunteer their time by serving unselfishly on thirty different Boards, Committees, Councils, Commissions and as representatives to various organizations; and

WHEREAS These men and women by volunteering their valuable time bring a variety of expertise and talent to the Town's Boards and Committees free of charge; and



WHEREAS the broad based citizen participation collectively resulting from these volunteers' time and effort leads to a more representative and responsive Town Government;

NOW, THEREFORE, be it the expression of this meeting here assembled to proclaim the Town's sincere gratitude and appreciation for these volunteers' dedicated service to the Town of Cohasset.

RESOLUTION: Voted unanimously by a voice vote.

MOTION to reconsider Article 19 by Daniel C. Leahy still pending, and therefore first order of business.

MOTION: by Richard Conley for the previous question.

MOTION: for previous question voted on Hand Count, YES 228 to NO 49 (More than  $\frac{2}{3}$  vote necessary)

MOTION: to reconsider Article 19 defeated by a hand vote YES 115 to NO 191.

**Article 21.** To see if the Town will vote to create the position of Town Appraiser, authorize the hiring of an individual to fill that position, raise and appropriate or transfer from available funds the sum of Thirty Thousand and no/100 (\$30,000.00) Dollars, Five Thousand and no/100 (\$5,000.00) Dollars of which shall be allotted to an expense account and Twenty Five Thousand and no/100 (\$25,000.00) Dollars of which shall be allotted to a salary account and authorize the amendment of Article XI of the General By-Laws, the PERSONNEL CLASSIFICATION AND COMPENSATION PLAN to include such position wherever appropriate; or act on anything relating thereto.

MOVED: That this Article be indefinitely postponed.

ARTICLE 21. Voted unanimously by a voice vote.

**Article 22.** To see if the Town will raise and appropriate or transfer from available funds the sum of Sixty Thousand and no/100 (\$60,000.00) Dollars for the cost of revaluation of the Town's real estate and certain personal property as required by the Commonwealth of Massachusetts Department of Revenue; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation the sum of Sixty Thousand and no/100 (\$60,000.00) Dollars for the cost of revaluation of the Town's real estate and certain personal property as required by the Commonwealth of Massachusetts, Department of Revenue.

ARTICLE 22. Voted by a voice vote.

**Article 23.** To see if the Town will vote to amend Article VII of the General By-Laws, SAFETY AND PUBLIC ORDER, by adding thereto a new Section 30 which shall read as follows:

*"Section 30.* Each residential dwelling or unit thereof in the Town shall have affixed thereto the residential street number or numbers assigned by the Board of Assessors; each number to be no less than Four (4) inches in size and affixed in a manner to be visible from the public or other way providing the principal access to such dwelling;" or act on anything relating thereto.

MOVED: That this Article be indefinitely postponed.

ARTICLE 23. Voted unanimously by a voice vote.

**Article 24.** To see if the Town will vote pursuant to Massachusetts General Laws, Chapter 40, Section 15 to abandon a portion of an easement taken by the Cohasset Water Company pursuant to an Order of Taking dated November 2, 1949 and recorded with Norfolk County Registry of Deeds in Book 2868, Page 541 which portion of the easement is described in the Order of Taking as follows:

“2. Property formerly of H. A. Wheelwright and C. F. Nichols now of Charles W. Gammons, situated on the easterly side of Jerusalem Road in said Cohasset in the location as designated and shown on plan entitled ‘Cohasset Water Works, Plan No. 17, B. N. Power, Surveyor—Dated 1889;’”

or act on anything relating thereto.

MOVED: That pursuant to Massachusetts General Laws, Chapter 40, Section 15 a portion of an easement taken by the Cohasset Water Company by an Order of Taking dated November 2, 1949 and recorded with Norfolk County Registry of Deeds in Book 2868, Page 541 be abandoned; the portion of the easement to be abandoned is described in the Order of Taking as follows:

“2. Property formerly of H. A. Wheelwright and C. F. Nichols now of Charles W. Gammons, situated on the easterly side of Jerusalem Road in said Cohasset in the location as designated and shown on plan entitled ‘Cohasset Water Works, Plan No. 17, B. N. Tower, Surveyor—Dated 1889.’”

ARTICLE 24. Voted unanimously by a voice vote.  $\frac{2}{3}$  required

**Article 25.** To see if the Town will vote to authorize the Board of Selectmen to accept or enter into a contract for the expenditure of any funds allocated or to be allocated by the Commonwealth of Massachusetts and/or Norfolk County for the construction, reconstruction and improvement of Town roads; or act on anything relating thereto.

MOVED: That the Town authorize the Board of Selectmen to accept or enter into a contract for the expenditure of any funds allocated or to be allocated by the Commonwealth of Massachusetts and/or Norfolk County for the construction, reconstruction and improvement of Town roads.

ARTICLE 25. Voted unanimously by a voice vote.

**Article 26.** To see if the Town will raise and appropriate the sum of Fifty Thousand and no/100 (\$50,000.00) Dollars for resurfacing with bituminous concrete certain streets in the Town including any work relating thereto, and to meet the appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow Forty Four Thousand Twenty Nine and no/100 (\$44,029.00) Dollars in accordance with Massachusetts General Laws, Chapter 44, Section 6A, which sums represent State funds in the amount of Twenty Three Thousand Two Hundred Ninety Six and no/100 (\$23,296.00) Dollars allotted in accordance with Chapter 289 of the Acts of 1983 and Twenty Thousand Seven Hundred Thirty Three and no/100 (\$20,733.00) Dollars allocated in accordance with Chapter 234 of the Acts of 1984; and the balance of Five Thousand Nine Hundred Seventy One and no/100 (\$5,971.00) Dollars to be raised by taxation; or act on anything relating thereto.

MOVED: That the Town raise and appropriate the sum of Fifty Thousand and no/100 (\$50,000.00) Dollars for resurfacing with bituminous concrete certain streets in the Town including any work relating thereto, and to meet the appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow Forty Four



Thousand Twenty Nine and no/100 (\$44,029.00) Dollars in accordance with Massachusetts General Laws, Chapter 44, Section 6A, which sums represent State funds in the amount of Twenty Three Thousand Two Hundred Ninety Six and no/100 (\$23,296.00) Dollars allotted in accordance with Chapter 289 of the acts of 1983 and Twenty Thousand Seven Hundred Thirty Three and no/100 (\$20,733.00) Dollars allocated in accordance with Chapter 234 of the Acts of 1984; and the balance of Five Thousand Nine Hundred Seventy One and no/100 (\$5,971.00) Dollars to be raised by taxation.

ARTICLE 26. Voted unanimously by a voice vote.

**Article 27.** To see if the Town will raise and appropriate or transfer the sum of Nine Thousand Five Hundred and no/100 (\$9,500.00) Dollars for the purchase of materials and installation of guard rail fencing on Beach Street or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation sum of Nine Thousand Five Hundred and no/100 (\$9,500.00) Dollars for the purchase of materials and installation of guard rail fencing on Beach Street.

ARTICLE 27. Voted by a voice vote.

**Article 28.** To see if the Town will raise and appropriate or transfer from available funds the sum of Forty Thousand and no/100 (\$40,000.00) Dollars for the purchase and equipping of a new diesel dump truck for the Highway Department, and authorize the "trade-in" of a 1971 Ford L-800 truck currently used by the Highway Department or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation the sum of Forty Thousand and no/100 (\$40,000.00) Dollars for the purchase and equipping of a new diesel dump truck for the Highway Department; and authorize the "trade-in" of a 1971 Ford L-800 truck currently used by the Highway Department.

ARTICLE 28. Voted unanimously by a voice vote.

**Article 29.** To see if the Town will raise and appropriate or transfer from available funds the sum of Twenty Five Thousand and no/100 (\$25,000.00) Dollars to be used as Cohasset's share of the cost of resurfacing Hull Street from Fisher Road to Grace Drive; or act on anything relating thereto.

MOVED: That this Article be indefinitely postponed.

ARTICLE 29. Voted unanimously by a voice vote.

**Article 30.** To see if the Town will raise and appropriate a sum of money to be used for its proportionate cost of control of insect, vegetable and animal life in Straits Pond for the ensuing fiscal year, as advised by the State Reclamation Board as provided by Chapter 557 of the acts of 1955 as amended; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation the sum of Two Thousand Eight Hundred and no/100 (\$2,800.00) Dollars to be used for its proportionate cost of control of insect, vegetable and animal life in Straits Pond for the ensuing fiscal year, as advised by the State Reclamation Board as provided by Chapter 557 of the acts of 1955 as amended.

ARTICLE 30. Voted unanimously by a voice vote.

Cynthia Peters Chamber of Commerce.

THANK YOU MR. MODERATOR

THE COHASSET CHAMBER OF COMMERCE respectfully presents this resolution.

“Be it resolved that the Board of Selectmen appoint a Master Plan advisory group from the following four community sectors: 1) Private Citizens representing residential areas of the town; 2) Public interest groups; 3) Public Officials representing interested boards; 4) Representatives of the Commercial Community such as businesspersons, realtors, developers, or other persons with substantial economic interest in the community. The members of said citizens group shall be appointed no later than thirty (30) days from the date of adoption of this resolution.

Membership from each sector to be reasonably equal in number, and the whole group to consist of between seven and nine members.

Said Master Plan Advisory Group shall formulate the scope and specifications for the preparation of a master plan for the Town of Cohasset, and solicit proposals from qualified planners, engineers, or consultants for the preparation of said Master Plan.

Said group shall keep the Board of Selectmen informed of their progress, and shall provide sufficient information, Data, Specifications, options, and proposals including cost estimates to enable the Selectmen to report to the town no later than the next Special or Annual Town Meeting.”

#### COHASSET CHAMBER OF COMMERCE

At this time Mr. Moderator I would ask that it be possible for Mr. Michael Oman, a partner in John Connery Associates, and a non-resident, to address the townspeople regarding the proposed Master Plan Concept.

The moderator then asked according to the town by-laws, if there was objection in the meeting to Mr. Oman's speaking. Objection was voiced, and accordingly Mr. Oman was not permitted to speak.

Resolution was defeated by a voice vote.

**Article 31.** To see if the Town will raise and appropriate or transfer from available funds the sum of Five Thousand and no/100 (\$5,000.00) Dollars for the preparation of plans and specifications and related engineering services in connection with the construction of a transfer station at the Cedar Street Landfill; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation the sum of Five Thousand and no/100 (\$5,000.00) Dollars for the preparation of plans and specifications and related engineering services in connection with the construction of a transfer station at the Cedar Street Land Fill.

ARTICLE 31. Voted unanimously by a voice vote.

**Article 32.** To see if the Town will vote to amend Section 2, Subsection 2.1 of the Zoning By-Laws by adding thereto definitions of the terms “Coverage, Structural”; “Coverage, Maximum Permitted”; “Height”; and “Yard, Required” which shall provide as follows:

*‘Coverage, Structural’*: the portion of a lot covered or occupied by buildings or other structures.

*‘Coverage, Maximum Permitted’*: the portion of a lot covered by any man made materials that are impervious to water.

*‘Height’*: the verticle distance above the mean level of the ground within Ten (10) feet of the outside walls of the structure to the top of the parapet

or to the top of the main roof surface, whichever is higher, on a flat roof or for a sloped roof, to the mid-point of the main and/or other roofs, including without limitation, those additions, ells, sheds and dormers. The mid-point shall be half the distance from the plateline to the ridgeline measured over the outer surface of the roof boarding. The limitations of this clause shall not apply to projections not used for human habitation where the greatest section of which does not exceed Five (5%) percent of the roof area, including without limitation chimneys, antennas, or cupolas.

*'Yard, Required'*: With respect to any Front Yard, Side Yard or Rear Yard, the distance required between the principal building and the respective lot lines for such yard in the Table of Area Regulations set forth in Section 5.3.1.,”

or act on anything relating thereto.

MOVED: That Section 2, Subsection 2.1 of the Zoning By-Laws be amended by adding thereto definitions of the terms “Coverage, Structural”; “Coverage, Maximum Permitted”; “Height”; and “Yard, Required” which shall provide as follows:

*'Coverage, Structural'*: the portion of a lot covered or occupied by buildings or other structures.

*'Coverage, Maximum Permitted'*: the portion of a lot covered by any man made materials that are impervious to water.

*'Height'*: the verticle distance above the mean level of the ground within Ten (10) feet of the outside walls of the structure to the top of the parapet or to the top of the main roof surface, whichever is higher, on a flat roof or for a sloped roof, to the mid-point of the main and/or other roofs, including without limitation, those additions, ells, sheds and dormers. The mid-point shall be half the distance from the plateline to the ridgeline measured over the outer surface of the roof boarding. The limitations of this clause shall not apply to projections not used for human habitation where the greatest section of which does not exceed Five (5%) percent of the roof area, including without limitation chimneys, antennas, or cupolas.

*'Yard, Required'*: With respect to any Front Yard, Side Yard or Rear Yard, the distance required between the principal building and the respective lot lines for such yard in the Table of Area Regulations set forth in Section 5.3.1.,”

ARTICLE 32. Voted unanimously by a voice vote.

**Article 33.** To see if the Town will vote to amend the Zoning By-Laws, Section 10, RESIDENTIAL CLUSTER DEVELOPMENT DISTRICT, by striking therefrom Subsections 10.8.1, 10.10.1, 10.10.2, 10.12.1 in their entirety and substituting in their place and stead the following Subsections 10.8.1, 10.10.1, 10.10.2, 10.12.1:

*10.8.1:* A maximum of Twenty Five (25%) percent of the Planned Residential Cluster Development may be covered by impervious waterproof surface.

*10.10.1:* Provision shall be made so that at least Forty Five (45%) percent of the land area shall be Open Land and that the Open Land shall include all land not dedicated to parking, roads or lots.

*10.10.2:* Areas which are considered by the Planning Board as marginal or



unsuitable for building, such as flood-plains, inaccessible wetland and water areas, steep slopes, highly erodible or poorly drained areas, areas of very shallow bedrock, or of very high water table shall be included in the permanent open space; but no more than Twenty Five (25%) percent of the required open space shall consist of such marginal or unbuildable areas.

*10.12.1:* No use other than residential or recreational shall be permitted, except that the Planning Board may authorize the use of a single unit at any one time as a model exclusively for the subject development, and not as a sales unit,"

or act on anything relating thereto.

MOVED: That the Zoning By-Laws, Section 10, RESIDENTIAL CLUSTER DEVELOPMENT DISTRICT, be amended by striking therefrom Subsections 10.8.1, 10.10.1, 10.10.2, 10.12.1 in their entirety and substituting in their place and stead the following Subsections 10.8.1, 10.10.1, 10.10.2, 10.12.1:

*"10.8.1:* A maximum of Twenty Five (25%) percent of the Planned Residential Cluster Development may be covered by impervious water-proof surface.

*10.10.1:* Provision shall be made so that at least Forty Five (45%) percent of the land area shall be Open Land and that the Open Land shall include all land not dedicated to parking, roads or lots.

*10.10.2:* Areas which are considered by the Planning Board as marginal or unsuitable for building, such as flood-plains, inaccessible wetland and water areas, steep slopes, highly erodible or poorly drained areas, areas of very shallow bedrock, or of very high water table shall be included in the permanent open space; but no more than Twenty Five (25%) percent of the required open space shall consist of such marginal or unbuildable areas.

*10.12.1:* No use other than residential or recreational shall be permitted, except that the Planning Board may authorize the use of a single unit at any one time as a model exclusively for the subject development, and not as a sales unit,"

Amendment offered by Wayne Sawchuk:

That the main motion under Article 33 be amended by striking from Sec. 10.12.1 the words "and not" in the last line, so that Section 10.12.1 shall read as follows:

*10.12.1:* No use other than residential or recreational shall be permitted, except that the Planning Board may authorize the use of a single unit at any one time as a model exclusively for the subject development, as a sales unit;"

or act on anything relating thereto.

The amendment was then defeated on a voice vote.

MOVED: That the main motion under Article 33, be further amended by striking the last word of Section 10.12.1 "unit" and substituting therefor the word "office."

Amendment adopted unanimously.

ARTICLE 33. Voted unanimously as amended by a voice vote,  $\frac{2}{3}$  vote required.

**Article 34.** To see if the Town will vote to amend Section 5—AREA REGULATIONS of the Zoning By-Law by striking therefrom Subsection 5.2.7 and substituting

in its place and stead the following Subsection 5.2.7:

“5.2.7 A perimeter fence, hedge, wall, including a retaining wall or other enclosing structure within the lot lines, not over Five (5) feet in height, may be maintained; except within Fifteen (15) feet of the sideline of a street where it shall be no higher than Three (3) feet above the adjacent street grade.”

MOVED: That Section 5—AREA REGULATIONS of the Zoning Bylaws be amended by striking therefrom Section 5.2.7 and substituting it its place and stead the following Section 5.2.7:

“5.2.7. Within Fifteen (15) feet of the side line of a street, a perimeter fence, hedge, wall, including a retaining wall or other enclosing structure within the lot line shall be no higher than Three (3) feet above the adjacent street grade.”

ARTICLE 34. Rejected by a voice vote.  $\frac{2}{3}$  vote required.

**Article 35.** To see if the Town will vote to amend Section 5—AREA REGULATIONS of the Zoning By-Law by adding thereto a new Subsection 5.4.7 which shall provide as follows:

“5.4.7. In a Residence District, no point of a building shall be higher than its horizontal distance to the nearest lot line,”

or act on anything relating thereto.

MOVED: That Section 5—AREA REGULATIONS of the Zoning By-Law be amended by adding thereto a new Subsection 5.4.7 which shall provide as follows:

“5.4.7. In a Residence District, no point of a building shall be higher than its horizontal distance to the nearest lot line.”

The limitations of this clause shall not apply to projections not used for human habitation where the greatest section of which does not exceed five (5%) percent of the roof area including without limitation chimneys, antennas, or cupolas”

Voted by a hand count YES 74, NO 180.  $\frac{2}{3}$  vote required.

ARTICLE 35. Rejected as voted.

Meeting adjourned at 10:30 P.M. to reconvene on Tuesday, April 9, 1985, at 7:30 P.M. at the Cohasset High School Auditorium.

## TUESDAY, APRIL 9, 1985

The meeting was called to order by the Moderator at 8:00 P.M. A quorum of 215 was reached at 7:55 P.M.

A total of voters checked in for the Tuesday evening session was 290.

**Article 36.** To see if the Town will vote to amend Section 5—AREA REGULATIONS of the Zoning By-Law by adding thereto Subsections 5.4.8, 5.4.9 and 5.4.10 which shall provide as follows:

“5.4.8. Within the Highway Business and Light Industry Districts, along any street frontage a green strip not less than Twenty (20) feet wide shall be maintained and landscaped with grass, trees, and/or shrubs, not paved ex-



cept for driveways, not parked upon, and not built upon except for signs.

5.4.9. Within the Highway Business and Light Industry Districts, no building or structure shall be built within One Hundred (100) feet of a Residence District except where the Zoning District Boundary is in a street, in which case the setback shall be Fifty (50) feet.

5.4.10. Within the Highway Business and Light Industry Districts, there shall be maintained a green strip not less than Thirty (30) feet wide on which to grow grass, bushes, flowers or trees and which shall be unbuilt upon, unused, unpaved, and not parked upon along any property line abutting land residentially zoned.”;

or act on anything relating thereto.

MOVED: That Section 5—AREA REGULATIONS of the Zoning By-Law be amended by adding thereto Subsections 5.4.8, 5.4.9, and 5.4.10 which shall provide as follows:

“5.4.8. Within the Highway Business and Light Industry Districts, along any street frontage a green strip not less than Twenty (20) feet wide shall be maintained and landscaped with grass, trees, and/or shrubs, not paved except for driveways, not parked upon, and not built upon except for signs.

5.4.9. Within the Highway Business and Light Industry Districts, no building or structure shall be built within One Hundred (100) feet of a Residence District except where the Zoning District Boundary is in a street, in which case the setback shall be Fifty (50) feet.

5.4.10. Within the Highway Business and Light Industry Districts, there shall be maintained a green strip not less than Thirty (30) feet wide on which to grow grass, bushes, flowers or trees and which shall be unbuilt upon, unused, unpaved, and not parked upon along any property line abutting land residentially zoned.”;

ARTICLE 36. Voted by a hand count, YES 215 to NO 8.  $\frac{2}{3}$  vote required.

MOVED: That action be postponed on Articles 37 and 38 until the completion of action on Article 41.

**Article 39.** To see if the Town will vote to amend Section 7—OFF STREET PARKING AND LOADING REGULATIONS of the Zoning By-Law by adding thereto a new Subsection 7.2.10 which shall provide as follows:

“7.2.10. Notwithstanding anything to the contrary herein contained, contingent upon adequate space being provided and dedicated by a recordable covenant to the exclusive use of parking, not more than Thirty Three (33%) percent of the required parking space may remain undeveloped or set aside as a green area at the sole discretion of the Planning Board as a part of a Site Plan review, until such time as, at its sole discretion the Planning Board may require that all or part of the undeveloped parking area be surfaced and lined as parking spaces;”

or act on anything relating thereto.

MOVED: That Section 7—OFF STREET PARKING AND LOADING REGULATIONS of the Zoning By-Law be amended by adding thereto a new Subsection 7.2.10 which shall provide as follows:

“7.2.10. Notwithstanding anything to the contrary herein contained, contingent upon adequate space being provided and dedicated by a recordable covenant to the exclusive use of parking, not more than Thirty Three (33%) percent of the required parking space may remain undeveloped or set aside as a green area at the sole discretion of the Planning Board as a part of a Site Plan review, until such time as, at its sole discretion the Planning Board may require that all or part of the undeveloped parking area be surfaced and lined as parking spaces;”

ARTICLE 39. Voted unanimously by a voice vote. 2/3 vote required.

**Article 40.** To see if the Town will create a new Zoning District to be known as the “Official and Open Space District” and in furtherance of that purpose amend the Zoning By-Law as follows:

(1) By striking therefrom Subsection 3.1 of Section 3 and substituting the following subsection 3.1:

*“3.1. Division into Districts.*

The Town of Cohasset, Massachusetts, is divided into Eight (8) Zoning Districts designated as follows:

<b>Name</b>	<b>Abbreviation</b>
Residential A, B, and C	R-A, R-B, R-C
Waterfront Business	WB
Downtown/Village Business	DB
Highway Business	HB
Light Industry	LI
Official and Open Space	OS’

(2) By striking therefrom the TABLE OF USE REGULATIONS contained in Subsection 4.2 of Section 4 and substituting therefore the following TABLE OF USE REGULATIONS:

**TABLE OF USE REGULATIONS**

The Table of Use regulations that follows is part of this Bylaw.

USE	Residential			Non-Residential				Official and Open Space District
	R-A	R-B	R-C	DB	WB	HB	LI	
<b>Residential</b>								
Detached one-family dwelling.	Yes	Yes	Yes	SP	No	SP	No	No
The conversion and/or use of a one-family dwelling existing on 1/5/55 as a dwelling for not more than two (2) families subject to Table 5.3.1 (Table of Area Regs.).	Yes	Yes	Yes	SP	No	SP	No	No
The conversion and/or use of a one-family dwelling existing on 1/5/55 as a dwelling for more than two (2) families subject to Table 5.3.1.	SP	SP	SP	SP	No	SP	No	No
Dwellings for more than one family including those in combination with stores or other permitted uses subject to Table 5.3.1 and 7.1.	No	No	No	SP	SP	SP	No	No
Accessory Residential building such as tool shed, boat house, shelter or stable for domestic animals, private greenhouse, guest house, swimming pool or private detached garage for up to 4 vehicles, including not more than 1 commercial vehicle, or open air parking for only 1 commercial vehicle.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Home Occupation (see Section 4.3.5).	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Wall, Fence, Hedge, or similar enclosure.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Storage of lobstering or fishing equipment or any boat within or outside a building.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
<b>Community Facilities</b>								
Church, rectory, parish house, convent or other religious use.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	SP
Non-profit educational use either public, private or religious.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	SP
Street, bridge, tunnel.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Golf course, fishing, reservations or wildlife preserve.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	SP
Cemetery.	SP	SP	SP	No	No	No	SP	SP
Historical Association or Society.	SP	SP	SP	Yes	SP	SP	SP	SP
Hospital or sanitarium.	No	No	No	No	No	SP	SP	No

Nursery school, day care center, day camp, or other educational use.	SP	SP	SP	SP	SP	SP	SP
Sanitary landfill and other solid waste facilities.	No	No	No	No	No	No	SP
Administrative, cultural, recreational, waste water treatment, water supply, fire, police, or other protective use operated by the Town or governmental agency.	Yes	Yes	Yes	Yes	Yes	Yes	SP
<b>Agricultural</b>							
Agricultural, horticulture, and floriculture, not including a greenhouse or stand for retail sale.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Stand for retail sale of agricultural or farm produce raised primarily on the premises, or articles of home manufacture from such produce, and ancillary products to the greenhouse business, such as peat or insecticides.	SP	SP	SP	Yes	No	Yes	SP
Noncommercial forestry, growing of crops and other vegetation, and conservation of water plants and wild life in natural habitat.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Raising or keeping of farm animals, livestock, or poultry for use by residents of the premises subject to Board of Health regulations and provided that no noise or odor is observable at the lot lines.	Yes	Yes	Yes	Yes	Yes	Yes	SP
Raising of livestock, horses, poultry and grazing animals for commercial use.	No	No	No	No	No	No	No
Commercial stables, kennels, or veterinary hospital in which all animals, fowl, or other forms of life are in completely enclosed buildings at least 200 feet from any lot line.	NO	No	No	No	No	SP	SP
<b>Retail and Service</b>							
Stores for the sale of goods at retail, including dry goods food, apparel and accessories, furniture and home furnishings, small wares, and hardware.	No	No	No	Yes	SP	Yes	No
Restaurants serving foods or beverages from within the premises.							
—with mechanical or live entertainment.	No	No	No	SP	SP	SP	No
—no mechanical or live entertainment.	No	No	No	Yes	SP	Yes	No
Establishments selling new and/or used automobiles and trucks, new automobile tires and other accessories, farm equipment, aircraft, motorcycles, and household trailers.	No	No	No	No	No	SP	No



USE	Residential			Non-Residential				Official and Open Space District
	R-A	R-B	R-C	DB	WB	HB	LI	
Hotels and Motels.	No	No	No	SP	SP	SP	SP	No
Trailer Camp.	No	No	No	No	No	No	No	No
Lodging house for not more than Five (5) persons other than members of the family.	SP	SP	SP	No	No	No	No	No
Funeral home or mortuary establishment.	SP	SP	SP	SP	No	SP	SP	No
Retail sale of marina petroleum products, fishing and boating gear, apparel, boats and boat trailers, and supplies.	No	No	No	Yes	Yes	Yes	Yes	No
Showroom for building supplies.	No	No	No	Yes	No	Yes	Yes	no
Convalescent and Nursing Home.	SP	SP	SP	No	No	Yes	Yes	No
Medical and dental offices not attached to the doctor's or dentist's residence.	No	No	No	Yes	No	Yes	Yes	No
Membership club or non-profit organization.	SP	SP	SP	SP	SP	SP	SP	No
Auto service stations and automotive repair garages (not including junkyards).	No	No	No	SP	No	SP	SP	No
Automotive graveyard or other junkyard.	No	No	No	No	No	No	No	No
Miscellaneous trade and repair service and shops.	No	No	No	Yes	No	Yes	Yes	No
Indoor motion picture and amusement and recreation establishment.	No	No	No	SP	SP	SP	Yes	No
Outdoor motion picture establishment.	No	No	No	No	No	No	No	No
Helicopter landing area and commercial communication towers.	No	No	No	No	No	No	SP	No
Private boat docks.	Yes	Yes	Yes	No	Yes	No	Yes	No
Boat yards, repair and open-air sale and storage of boats, boat delivery or marina.	No	No	No	SP	Yes	Yes	Yes	No
Commercial parking lot.	No	No	No	Yes	No	Yes	Yes	No
Appliance and furniture repair service.	No	No	No	Yes	No	Yes	Yes	No
Commercial or membership sports and recreational facilities.	No	No	No	No	No	SP	Yes	No
Miscellaneous business offices including insurance and real estate.	No	No	No	Yes	No	Yes	Yes	No



Personal service establishments, including beauty salon, barbershop, tailor, etc.	No	No	Yes	No	Yes	Yes	No
Other similar retail and service uses.	No	No	SP	SP	SP	SP	No
Bank and accessory drive-in windows.	No	No	Yes	No	Yes	Yes	No
Customary accessory uses.	Yes	Yes	Yes	Yes	Yes	Yes	No
<b>Wholesale and Manufacturing</b>							
Plant for drycleaning, cold storage or freezing, power laundry.	No	No	No	No	SP	Yes	No
Mining or quarrying.	No	No	No	No	No	No	No
Storage yard, warehouse or distribution plant for: construction supplies and equipment, firewood, building materials, textiles, food products, household supplies, and any products of manufacturing activities permitted in this District (whether or not produced on the premises).	No	No	No	No	No	Yes	No
Above ground storage of gas and petroleum products.	No	No	No	No	No	No	No
Printing establishment.	No	No	Yes	No	Yes	Yes	No
Publishing establishment.	No	No	No	No	No	Yes	No
Plant for manufacturing, assembling electrical or electronic devices, appliances, apparatus and supplies.	No	No	No	No	No	Yes	No
Manufacturing plant for medical, dental or drafting instruments, optical goods, watches or other precision instruments.	No	No	No	No	No	Yes	No
Manufacturing of advertising displays, awnings, shades, bakery products, non-alcoholic beverages, brushes, candy, clothing or other textile products, jewelry, ice, leather goods, toys or wood products.	No	No	No	No	No	Yes	No
Beverage bottling or food packaging plant but not incl. meat and fish products.	No	No	No	No	No	Yes	No
Light metal fabrication or refinishing plants.	No	No	No	No	No	Yes	No
Research, experimental or testing laboratory.	No	No	No	No	No	Yes	No
Wholesaling and manufacturing other durable and non-durable goods.	No	No	No	No	No	SP	No
Customary Accessory Uses Incidental to a Permitted Main Use.	No	No	No	No	No	Yes	No

**USE**  
**All Uses**

Temporary structures for storage of materials or equipment.  
Temporary (less than 30 days) amusement enterprise not including any permanent structures;”

Residential			Non-Residential				Official and Open Space District
R-A	R-B	R-C	DB	WB	HB	LI	
SP	SP	SP	SP	SP	SP	SP	SP
SP	SP	SP	SP	SP	SP	SP	No

and further to see if the Town will amend the Zoning Map identified as "Zoning District Map of the Town of Cohasset, Massachusetts Oct. 1, 1969 as revised to 1976" prepared by Edwin A. Young R.L.S. R.P.E. (hereinafter called the "Map" to designate as the Official and Open Space District the roughly triangular parcel of land shown on the southwesterly corner of the Map identified as "STATE PARK COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF NATURAL RESOURCES" and more particularly shown on a copy of the Zoning Map on file with the Town Clerk, outlined in red ink and identified as "Proposed Open Space District;" and reprint the Zoning Map so the area comprising the "Official and Open Space District" shall be shaded in the color black dots and the legend on the lower left hand side of the Map shall be amended by adding thereto a rectangular block shaded in black dots indicating that areas so shaded on the Map constitute the "Official and Open Space District," and further to see what sum of money the Town will raise and appropriate or transfer from available funds for the cost of reprinting the Zoning Map to contain the changes authorized herein; or act on anything relating thereto.

**TABLE OF USE REGULATIONS**

The Table of Use regulations that follows is part of this Bylaw.

USE	Residential				Non-Residential				Official and Open Space District
	R-A	R-B	R-C	LI	DB	WB	HB	LI	
<b>Residential</b>									
Detached one-family dwelling.	Yes	Yes	Yes	SP	No	SP	No	No	No
The conversion and/or use of a one-family dwelling existing on 1/5/55 as a dwelling for not more than two (2) families subject to Table 5.3.1 (Table of Area Regs.).	Yes	Yes	Yes	SP	No	SP	No	No	No
The conversion and/or use of a one-family dwelling existing on 1/5/55 as a dwelling for more than two (2) families subject to Table 5.3.1.	SP	SP	SP	SP	No	SP	No	No	No
Dwellings for more than one family including those in combination with stores or other permitted uses subject to Table 5.3.1 and 7.1.	No	No	No	SP	SP	SP	No	No	No
Accessory Residential building such as tool shed, boat house, shelter or stable for domestic animals, private greenhouse, guest house, swimming pool or private detached garage for up to 4 vehicles, including not more than 1 commercial vehicle, or open air parking for only 1 commercial vehicle.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Home Occupation (see Section 4.3.5).	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Wall, Fence, Hedge, or similar enclosure.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Storage of lobstering or fishing equipment or any boat within or outside a building.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
<b>Community Facilities</b>									
Church, rectory, parish house, convent or other religious use.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	SP
Non-profit educational use either public, private or religious.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	SP
Street, bridge, tunnel.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Golf course, fishing, reservations or wildlife preserve.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	SP
<b>Cemetery.</b>									
Historical Association or Society.	SP	SP	SP	No	No	No	SP	SP	SP
Hospital or sanitarium.	SP	SP	SP	Yes	SP	SP	SP	SP	SP
	No	No	No	No	No	No	SP	SP	No

Nursery school, day care center, day camp, or other educational use.	SP	SP	SP	SP	SP	SP	SP	SP	SP
Sanitary landfill and other solid waste facilities.	No	No	No	No	No	No	No	No	No
Administrative, cultural, recreational, waste water treatment, water supply, fire, police, or other protective use operated by the Town or governmental agency.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	SP
<b>Agricultural</b>									
Agricultural, horticulture, and floriculture, not including a greenhouse or stand for retail sale.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Stand for retail sale of agricultural or farm produce raised primarily on the premises, or articles of home manufacture from such produce, and ancillary products to the greenhouse business, such as peat or insecticides.	SP	SP	SP	Yes	No	Yes	Yes	Yes	SP
Noncommercial forestry, growing of crops and other vegetation, and conservation of water plants and wild life in natural habitat.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Raising or keeping of farm animals, livestock, or poultry for use by residents of the premises subject to Board of Health regulations and provided that no noise or odor is observable at the lot lines.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	SP
Raising of livestock, horses, poultry and grazing animals for commercial use.	No	No	No	No	No	No	No	No	No
Commercial stables, kennels, or veterinary hospital in which all animals, fowl, or other forms of life are in completely enclosed buildings at least 200 feet from any lot line.	NO	No	No	No	No	No	SP	SP	No
<b>Retail and Service</b>									
Stores for the sale of goods at retail, including dry goods food, apparel and accessories, furniture and home furnishings, small wares, and hardware.	No	No	No	Yes	SP	Yes	Yes	Yes	No
Restaurants serving foods or beverages from within the premises.									
—with mechanical or live entertainment.	No	No	No	SP	SP	SP	SP	SP	No
—no mechanical or live entertainment.	No	No	No	Yes	SP	Yes	SP	SP	No
Establishments selling new and/or used automobiles and trucks, new automobile tires and other accessories, farm equipment, aircraft, motorcycles, and household trailers.	No	No	No	No	No	No	SP	SP	No



USE	Residential			Non-Residential					Official and Open Space District
	R-A	R-B	R-C	DB	WB	HB	LI		
Hotels and Motels.	No	No	No	SP	SP	SP	SP	No	
Trailer Camp.	No	No	No	No	No	No	No	No	
Lodging house for not more than Five (5) persons other than members of the family.	SP	SP	SP	No	No	No	No	No	
Funeral home or mortuary establishment.	SP	SP	SP	SP	No	SP	SP	No	
Retail sale of marina petroleum products, fishing and boating gear, apparel, boats and boat trailers, and supplies.	No	No	No	Yes	Yes	Yes	Yes	No	
Showroom for building supplies.	No	No	No	Yes	No	Yes	Yes	no	
Convalescent and Nursing Home.	SP	SP	SP	No	No	Yes	Yes	No	
Medical and dental offices not attached to the doctor's or dentist's residence.	No	No	No	Yes	No	Yes	Yes	No	
Membership club or non-profit organization.	SP	SP	SP	SP	SP	SP	SP	No	
Auto service stations and automotive repair garages (not including junkyards).	No	No	No	SP	No	SP	SP	No	
Automotive graveyard or other junkyard.	No	No	No	No	No	No	No	No	
Miscellaneous trade and repair service and shops.	No	No	No	Yes	No	Yes	Yes	No	
Indoor motion picture and amusement and recreation establishment.	No	No	No	SP	SP	SP	Yes	No	
Outdoor motion picture establishment.	No	No	No	No	No	No	No	No	
Helicopter landing area and commercial communication towers.	No	No	No	No	No	No	SP	No	
Private boat docks.	Yes	Yes	Yes	No	Yes	No	Yes	No	
Boat yards, repair and open-air sale and storage of boats, boat delivery or marina.	No	No	No	SP	Yes	Yes	Yes	No	
Commercial parking lot.	No	No	No	Yes	No	Yes	Yes	No	
Appliance and furniture repair service.	No	No	No	Yes	No	Yes	Yes	No	
Commercial or membership sports and recreational facilities.	No	No	No	No	No	SP	Yes	No	
Miscellaneous business offices including insurance and real estate.	No	No	No	Yes	No	Yes	Yes	No	

Personal service establishments, including beauty salon, barbershop, tailor, etc.	No	No	Yes	No	Yes	Yes	No	No	Yes	Yes	No	No	No	No
Other similar retail and service uses.	No	No	No	SP	SP	SP	No	No	SP	SP	No	No	No	No
Bank and accessory drive-in windows.	No	No	No	Yes	No	Yes	No	No	Yes	Yes	No	No	No	No
Customary accessory uses.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
<b>Wholesale and Manufacturing</b>														
Plant for drycleaning, cold storage or freezing, power laundry.	No	No	No	No	No	SP	No	No	SP	Yes	No	No	No	No
Mining or quarrying.	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Storage yard, warehouse or distribution plant for: construction supplies and equipment, firewood, building materials, textiles, food products, household supplies, and any products of manufacturing activities permitted in this District (whether or not produced on the premises).	No	No	No	No	No	No	No	No	No	Yes	No	No	No	No
Above ground storage of gas and petroleum products.	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Printing establishment.	No	No	No	Yes	No	Yes	No	No	Yes	Yes	No	No	No	No
Publishing establishment.	No	No	No	No	No	No	No	No	No	Yes	No	No	No	No
Plant for manufacturing, assembling electrical or electronic devices, appliances, apparatus and supplies.	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Manufacturing plant for medical, dental or drafting instruments, optical goods, watches or other precision instruments.	No	No	No	No	No	No	No	No	No	Yes	No	No	No	No
Manufacturing of advertising displays, awnings, shades, bakery products, non-alcoholic beverages, brushes, candy, clothing or other textile products, jewelry, ice, leather goods, toys or wood products.	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Beverage bottling or food packaging plant but not incl. meat and fish products.	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Light metal fabrication or refinishing plants.	No	No	No	No	No	No	No	No	No	Yes	No	No	No	No
Research, experimental or testing laboratory.	No	No	No	No	No	No	No	No	No	Yes	No	No	No	No
Wholesaling and manufacturing other durable and non-durable goods.	No	No	No	No	No	No	No	No	No	Yes	No	No	No	No
Customary Accessory Uses Incidental to a Permitted Main Use.	No	No	No	No	No	No	No	No	No	No	No	No	No	Yes

**USE**

**All Uses**

Temporary structures for storage of materials or equipment.

Temporary (less than 30 days) amusement enterprise not including any permanent structures.,"

	Residential			Non-Residential				Official and Open Space District
	R-A	R-B	R-C	DB	WB	HB	LI	
Temporary structures for storage of materials or equipment.	SP	SP	SP	SP	SP	SP	SP	SP
Temporary (less than 30 days) amusement enterprise not including any permanent structures.,"	SP	SP	SP	SP	SP	SP	SP	No

MOVED: That a new Zoning District be created to be known as the "Official and Open Space District" and in furtherance of that purpose amend the Zoning By-Law as follows:

(1) By striking therefrom Subsection 3.2 of Section 3 and substituting the following Subsection 3.1:

*"3.1. Division into Districts.*

The Town of Cohasset, Massachusetts, is divided into Eight (8) Zoning Districts designated as follows:

and further the Zoning Map identified as "Zoning District Map of the Town of Cohasset, Massachusetts Oct. 1, 1969 as revised to 1976" prepared by Edwin A. Young, R.L.S. R.P.E. (hereinafter called the "Map") be amended to designate as the Official and Open Space District the roughly triangular parcel of land shown on the southwesterly corner of the Map identified as "STATE PARK COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF NATURAL RESOURCES" and more particularly shown on a copy of the Zoning Map on file with the Town Clerk, outlined in red ink and identified as "Proposed Open Space District;" and that the Zoning Map be reprinted so the area comprising the "Official and Open Space District" shall be shaded in black dots and the legend on the lower left hand side of the Map be amended by adding thereto a rectangular block shaded in black dots indicating that area so shaded on the Map constitutes the "Official and Open Space District;" and further that the sum of Four Hundred and no/100 (\$400.00) Dollars be raised and appropriated from taxation for the cost of reprinting the Zoning Map to contain the changes authorized herein.

ARTICLE 40. Voted unanimously by a voice vote.  $\frac{2}{3}$  vote required.

**Article 41.** To see if the Town will vote to amend the Zoning By-Law by striking therefrom the Table of Area Regulations in Subsection 5.3.1 and substituting in its place and stead the following Table of Area Regulations as Subsection 5.3.1 which contains requirements for increased lot sizes in the R-A District, R-B District and R-C District; adds maximum permitted coverage and structural coverage requirements in the Highway Business and Light Industry Districts; and adds requirements for the Official and Open Space District; or act on anything relating thereto.

TABLE OF AREA REGULATIONS

District	Use As Permitted (Table 4.2)	Minimum Required Lots				Minimum Yards			Maximum Permitted	
		Area (sq. ft.)	Frontage (ft.)	Width (ft.)	Front (ft.)	Side (ft.)	Rear Depth (ft.)	Height (ft./ stories)	Coverage (%)	Coverage Structural
R-A	Single-family dwelling	18,000	50	100	20	15*	15*	35-2½	30	N/A
	Conversion for 2-family from Table 4.2	24,000	50	100	20	15*	15*	35-2½	30	N/A
	Permitted community facility, and other structure or other principal use	6,000 for each additional family more than 2								
	* Permitted accessory building	18,000	50	100	20	15*	15*	35-2½	30	N/A
	* Portion of a main bldg. less than 15 ft. in height	(may be constructed no closer than 3 feet to the side lines and/or rear lines of its lot if less than 15 feet in height and 75 feet in setback)								
	* Portion of a main bldg. not exceeding 10 ft. to side lines of its lot	(may extend no closer than 10 ft. to side lines of its lot)								
R-B	Single-family dwelling	35,000	50	125	30	20*	30*	35-2½	30	N/A
	Conversion to a 2-family from Table 4.2	48,000	50	125	30	20*	30*	35-2½	30	N/A
	Permitted community facility, and other structure or other principal use	8,000 for each additional family more than 2								
	* Permitted accessory building	35,000	50	125	30	20*	30*	35-2½	30	N/A
	* Portion of a main bldg. not exceeding 15 ft. in height	(may be constructed no closer than 6 feet to the side lines and/or rear lines of its lot if less than 15 feet in height and 100 feet in setback)								
	* Portion of a main bldg. not exceeding 15 ft. to side lines of its lot	(may extend no closer than 15 ft. to side lines of its lot)								
R-C	Single-family dwelling	60,000	50	150	30	20*	30*	35-2½	30	N/A
	Conversion to a 2-family from Table 4.2	80,000	50	150	30	20*	30*	35-2½	30	N/A
	(Table of Use Regulations)	10,000 for each additional family more than 2								
	Permitted community facility, and other structure or other principal use	60,000	50	150	30	20*	30*	35-2½	30	N/A



	* Permitted accessory building	(may be constructed no closer than 6 feet to the side lines and or rear lines of its lot if less than 15 feet in height and 100 feet in setback)	40 of rear yard
	* Portion of a main bldg. less than 15 ft. in height	(may extend no closer than 15 ft. to side lines of its lot)	
Any "R"	Funeral home, mortuary	40,000 200 200 30 20 50	35-2½ 30 N/A
	Nursing, convalescent home	40,000 200 200 30 20 50	35-2½ 30 N/A
DB	Any permitted structure or principal use (except dwellings for occupancy by more than 1 family)	5,000 50 50 15 10 15	35-2½ 80 N/A
WB	Any permitted structure or principal use	No req. 20 20 15 10 15	35-2½ 50 N/A
HB	Any permitted structure or principal use	10,000 50 100 50* 20 20	35 feet 60 25
	* Accessory sign on Highway Business District (15 feet from property line).		
LI	Any permitted structure or principal use	80,000 200 200 50* 30 30	45 feet 60 25
	* Accessory sign on Light Industry District (15 feet from property line)		
DB	Dwelling for occupancy by more than one family	40,000 20 20 15 10 15	35-2½ 25 N/A
	+ 4,000 for each additional family more than 2		
HB	Dwelling for occupancy by more than one family	88,000 200 200 100 50 50	35-2½ 60 25
	+ 4,000 for each additional family more than 2		
OS	Any structure	— — — 30 20 30	35-2½ 2 2

MOVED: That the Zoning By-Law be amended by striking therefrom the Table of Area Regulations in Subsection 5.3.1 and substituting in its place and stead the following Table of Area Regulations as Subsection 5.3.1 which contains requirements for increased lot sizes in the R-A District, R-B District and R-C District; adds maximum permitted coverage and structural coverage requirements in the Highway Business and Light Industry Districts; and adds requirements for the Official and Open Space District.

TABLE OF AREA REGULATIONS

District	Use As Permitted (Table 4.2)	Minimum Required Lots				Minimum Yards			Maximum Permitted	
		Area (sq. ft.)	Frontage (ft.)	Width (ft.)	Front (ft.)	Side (ft.)	Rear Depth (ft.)	Height (ft./ stories)	Coverage (%)	Coverage Structural
R-A	Single-family dwelling	18,000	50	100	20	15*	15*	35-2½	30	N/A
	Conversion for 2-family from Table 4.2	24,000	50	100	20	15*	15*	35-2½	30	N/A
	Permitted community facility, and other structure or other principal use	6,000 for each additional family more than 2								
	* Permitted accessory building	18,000	50	100	20	15*	15*	35-2½	30	N/A
		(may be constructed no closer than 3 feet to the side lines and or rear lines of its lot if less than 15 feet in height and 75 feet in setback)								
	* Portion of a main bldg. less than 15 ft. in height	(may extend no closer than 10 ft. to side lines of its lot)								
R-B	Single-family dwelling	35,000	50	125	30	20*	30*	35-2½	30	N/A
	Conversion to a 2-family from Table 4.2	48,000	50	125	30	20*	30*	35-2½	30	N/A
	Permitted community facility, and other structure or other principal use	8,000 for each additional family more than 2								
	* Permitted accessory building	35,000	50	125	30	20*	30*	35-2½	30	N/A
		(may be constructed no closer than 6 feet to the side lines and/or rear lines of its lot if less than 15 feet in height and 100 feet in setback)								
	* Portion of a main bldg. not exceeding 15 ft. in height	(may extend no closer than 15 ft. to side lines of its lot)								
R-C	Single-family dwelling	60,000	50	150	30	20*	30*	35-2½	30	N/A
	Conversion to a 2-family from Table 4.2	80,000	50	150	30	20*	30*	35-2½	30	N/A
	(Table of Use Regulations)	10,000 for each additional family more than 2								
	Permitted community facility, and other structure or other principal use	60,000	50	150	30	20*	30*	35-2½	30	N/A

	* Permitted accessory building	(may be constructed no closer than 6 feet to the side lines and or rear lines of its lot if less than 15 feet in height and 100 feet in setback)	40 of rear yard
	* Portion of a main bldg. less than 15 ft. in height	(may extend no closer than 15 ft. to side lines of its lot)	
Any "R"	Funeral home, mortuary	40,000 200 200 30 20 50	35-2½ 30 N/A
	Nursing, convalescent home	40,000 200 200 30 20 50	35-2½ 30 N/A
DB	Any permitted structure or principal use (except dwellings for occupancy by more than 1 family)	5,000 50 50 15 10 15	35-2½ 80 N/A
WB	Any permitted structure or principal use	No req. 20 20 15 10 15	35-2½ 50 N/A
HB	Any permitted structure or principal use	10,000 50 100 50* 20 20	35 feet 60 25
	* Accessory sign on Highway Business District (15 feet from property line).		
LI	Any permitted structure or principal use	80,000 200 200 50* 30 30	45 feet 60 25
	* Accessory sign on Light Industry District (15 feet from property line)		
DB	Dwelling for occupancy by more than one family	40,000 20 20 15 10 15	35-2½ 25 N/A
	+ 4,000 for each additional family more than 2		
HB	Dwelling for occupancy by more than one family	88,000 200 200 100 50 50	35-2½ 60 25
	+ 4,000 for each additional family more than 2		
OS	Any structure	— — — 30 20 30	35-2½ 2 2

ARTICLE 41. Primary Amendment by Daniel Cotton.

MOVED: That the motion under Article 41 be amended so as to limit its effect on residential lots already improved by adding to such motion the following:

“AND FURTHER MOVED: That the Zoning Bylaw be amended by renumbering Section 5.3.2. as Section 5.3.2.(i) and adding a new paragraph 5.3.2.(ii) that shall read as follows:

‘5.3.2.(ii) The amendment relating to a change in the Table of Area Regulations pertaining to Districts R-A, R-B and R-C shall not apply for a period of ten (10) years from its effective date to a lot in the R-A, R-B or R-C Districts provided a plan for such lot was recorded or endorsed or a deed was duly recorded with the Norfolk Registry of Deeds or the Norfolk County District of the Land Court, was improved by a residential dwelling and conformed to the existing zoning requirements as of January 1, 1985 but had less area, frontage, width, yard or depth requirements than the newly effective zoning requirements.’ ”

Secondary Amendment by Robert Booth

MOVED: That the amendment under the main motion be further amended to provide that the changes proposed under the Main Motion shall have no effect on residential lots already improved so that section 5.3.2.(ii) shall read:

‘5.3.2.(ii) the amendment relating to a change in the table 7 area regulation pertaining to District R-A, R-B and R-C shall not apply to a lot in the R-A, R-B and R-C Districts, provided a plan for such lot was recorded or endorsed or a deed was duly recorded with the Norfolk County Registry of Deeds or Registry District of the Land Court, was improved by a residential dwelling and conformed to the existing zoning requirements as of January 1, 1985 but had less area, frontage, width, yard or depth requirements than the newly effective zoning requirements.

Amendment to the amendment by Robert Booth

Vote YES 156, NO 104.

Amendment to the Main Motion by Mr. Daniel Cotton

Voted by a voice vote, amended by the Booth amendment.

ARTICLE 41. Main Motion as amended, voted by a hand count YES 218, No 47.  $\frac{2}{3}$  vote required.

**Article 37.** To see if the Town will vote to amend Section 5—AREA REGULATIONS of the Zoning By-Law by adding thereto a new Subsection 5.2.10 which shall provide as follows:

“5.2.10. Only that portion of a lot which throughout its extent meets minimum lot width requirements together with the required front and rear yards may be used in calculating area and coverage requirements;”

or act on anything relating thereto.

MOVED: That Section 5—AREA REGULATIONS of the Zoning By-Law be amended by adding thereto a new Subsection 5.2.10 which shall provide as follows:

“5.2.10. Only that portion of a lot which throughout its extent meets minimum lot width requirements together with the required front and rear yards may be used in calculating area and coverage requirements.”

ARTICLE 37. Rejected by a voice vote.  $\frac{2}{3}$  vote required.



**Article 38.** To see if the Town will vote to amend Section 12—ADMINISTRATION AND ENFORCEMENT of the Zoning By-Law by striking therefrom Subsection 12.6.1 and substituting in its place and stead the following Subsection 12.6.1:

“12.6.1. No permit to build, reconstruct, or expand any buildings or structures in any business or light industry district where such construction shall exceed a total gross floor area of Two Hundred (200) square feet, shall be issued by the Building Inspector until he shall have received from the Planning Board a written statement of final approval of the Planning Board in accordance with the provisions of this Section or until Seventy Five (75) days have elapsed after an application for such plan approval has been filed with the Planning Board. This Section shall not include signs attached to a building, or normal maintenance;”

or act on anything relating thereto.

MOVED: That Section 12—ADMINISTRATION AND ENFORCEMENT of the Zoning By-Law be amended by striking therefrom Subsection 12.6.1 and substituting in its place and stead the following Subsection 12.6.1:

“12.6.1. No permit to build, reconstruct, or expand any buildings or structures in any business or light industry district where such construction shall exceed a total gross floor area of Two Hundred (200) square feet, shall be issued by the Building Inspector until he shall have received from the Planning Board a written statement of final approval of the Planning Board in accordance with the provisions of this Section or until Seventy Five (75) days have elapsed after an application for such plan approval has been filed with the Planning Board. This Section shall not include signs attached to a building, or normal maintenance;”

ARTICLE 38. Voted unanimously by a voice vote.

**Article 42.** To see if the Town will vote to amend Section 8 NON-CONFORMING USES, STRUCTURES AND LOTS by striking therefrom Subparagraph 3 of Subsection B of Section 8.3 and substituting in its place and stead the following Section 8.3.B:

“3. Was, on said effective date, held in ownership separate from that of the adjoining land, or if held in ownership the same as that of adjoining land, had an area of not less than:

- a. 13,000 square feet in R-A District
- b. 26,000 square feet in R-B District
- c. 45,000 square feet in R-C District;”

or act on anything relating thereto.

MOVED: That this Article be indefinitely postponed.

ARTICLE 42. Voted unanimously by a voice vote.

**Article 43. “Section 9—WATER SUPPLY PROTECTION BUILDING MORATORIUM DISTRICT.**

*9A.1. Preamble.*

Whereas, the health, welfare and safety of the residents of the town is dependent upon an adequate water supply; and

Whereas, continued development in the Water Supply Protection Building Moratorium District may adversely affect the Town’s water supply; and

Whereas, adverse effects of continued development would include but not be limited to

contamination of the water supply by excessive levels of nitrate; and

Whereas, the Town meeting by vote taken on June 18, 1984, has appropriated the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars to retain the services of a consulting engineer to provide relevant data with regard to the Town's water supply area and to assist in the preparation of a water supply area protection By-Law; and

Whereas, the Board of Selectmen has appointed a Watershed Area Protection Committee to investigate and study the Town's water supply area and to recommend By-Laws and/or regulations to protect the Town's water supply; and

Whereas, it is desired to protect the Town's water supply while the aforementioned studies are being undertaken and to provide an orderly opportunity for the studies to be completed.

#### *9A.2. Location*

The Water Supply Protection Building Moratorium District is located as shown on a plan entitled "Aaron River Dam and Lily Pond Watersheds, SEA Consultants, Inc.," and (within an area of One Thousand (1,000) feet from any town well), as shown on a map entitled "Map of proposed Ground-Water Moratorium Area" (hereinafter referred to as the Water Supply Protection Building Moratorium District Map), and filed in the Office of the Town Clerk, which plans, together with all explanatory matters thereon and amendments thereto, is hereby incorporated by reference and made a part of this By-Law.

#### *9A.3. Relation to Districts.*

For the purposes of this By-Law, the Water Supply Protection Building Moratorium District shall be considered as superimposed on the other districts shown on the Zoning Map and any building, structure, use of land included within the Water Supply Protection Building Moratorium District shall also be deemed to be within the particular district or districts in which it is located, as shown on the Zoning Map, and shall be subject to all the restrictions and regulations of said particular district or districts in addition to those set forth in this Section.

#### *9A.4. Boundaries.*

The location of the boundary lines of the Water Supply Protection Building Moratorium District as shown on the Water Supply Protection Building Moratorium District Map shall be determined in the same manner as hereinbefore set forth in Section 3.3 for determining the location of boundary lines of the districts shown on the Zoning Map.

#### *9A.5. Prohibited Uses.*

In the Water Supply Protection Building Moratorium District, no building shall be constructed, erected or otherwise placed or moved for any purpose, until January 1, 1987.

#### *9A.6. Special Permit.*

A. Any person seeking relief from the provisions of this Section may submit an application for a special permit to the Board of Appeals. The application shall be in such form as is specified in Section 9.6.2 of this By-Law.

B. No construction, erection, movement, or placement of the building shall be allowed unless the applicant demonstrates by affirmative evidence that the proposed building and any related septic system will not have an adverse impact on surface or subsurface public water supplies.

*9A.7. Reference to Other Boards.*

Within Seven (7) days after receipt of the application for a special permit under this Section, the Board of Appeals shall transmit copies thereof, together with copies of the accompanying plans to the Board of Health, the Planning Board, the Conservation Commission, and the Board of Water Commissioners, and the Watershed Area Protection Committee. All such Boards shall investigate the applications and report in writing their recommendations to the Board of Appeals. The Board of Appeals shall not take final action on such application until it has received a report from the Board of Health, the Planning Board, the Conservation Commission, the Board of Water Commissioners, and the Watershed Area Protection Committee, or until said Boards have allowed Thirty Five (35) days to elapse after receipt of such application without submission of a report.

*9A.8. Conditions of Permit.*

In granting a special permit under this Section, the Board of Appeals shall impose conditions specially designed to safeguard the property, health, and safety of occupants of the premises and of other land, and to insure conformity with the purposes of this Section and this By-Law, which may include conditions as to: 1) placement of the building or structure, 2) type of foundation, 3) elevation of floors, 4) method of anchoring building to foundation, 5) design of drainage system and private sewage disposal system, 6) area and depth of any excavation, 7) area, depth, and composition of any fill, 8) occupancy of building, and 9) certification of performance by a registered professional engineer or land surveyor," or act on anything relating thereto.

MOVED: That the Zoning By-Law be amended by adding thereto a new Section 9A immediately following the present section 9 which shall be identified and provide as follows:

**“Section 9—WATER SUPPLY PROTECTION BUILDING MORATORIUM DISTRICT.**

*9A.1. Preamble.*

Whereas, the health, welfare and safety of the residents of the town is dependent upon an adequate water supply; and

Whereas, continued development in the Water Supply Protection Building Moratorium District may adversely affect the Town’s water supply; and

Whereas, adverse effects of continued development would include but not be limited to contamination of the water supply by excessive levels of nitrate; and

Whereas, the Town meeting by vote taken on June 18, 1984, has appropriated the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars to retain the services of a consulting engineer to provide relevant data with regard to the Town’s water supply area and to assist in the preparation of a water supply area protection By-Law; and

Whereas, the Board of Selectmen has appointed a Watershed Area Protection Committee to investigate and study the Town’s water supply area and to recommend By-Laws and/or regulations to protect the Town’s water supply; and

Whereas, it is desired to protect the Town’s water supply while the aforementioned studies are being undertaken and to provide an orderly opportunity for the studies to be completed.



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*9A.8. Conditions of Permit.*

In granting a special permit under this Section, the Board of Appeals shall impose conditions specially designed to safeguard the property, health, and safety of occupants of the premises and of other land, and to insure conformity with the purposes of this Section and this By-Law, which may include conditions as to: 1) placement of the building or structure, 2) type of foundation, 3) elevation of floors, 4) method of anchoring building to foundation, 5) design of drainage system and private sewage disposal system, 6) area and depth of any excavation, 7) area, depth, and composition of any fill, 8) occupancy of building, and 9) certification of performance by a registered professional engineer or land surveyor,"

ARTICLE 43. Voted unanimously by a voice vote.  $\frac{2}{3}$  vote required.

The meeting was adjourned by Clifford Mitman, Jr. at 10:30 P.M.

**WEDNESDAY, APRIL 10, 1985**

Meeting was called to order by the Moderator at 8:30 P.M. A quorum was not present. There were only 163 checked in on the voters list. The meeting was adjourned to Saturday, April 13, 1985, to the Town Hall Auditorium at 8:00 A.M. for the election of Town Officers.

Voted unanimously by a voice vote at 8:45 P.M.

A True Record, ATTEST:

Frances L. Marks

*Town Clerk*



# Town Election

April 13, 1985

Polls opened at 8:00 A.M. closed at 6:00 P.M. Total Voted 1595 32% Voted

Election Officers Present 7:45 A.M.

Mary N. Grassie	Constance S. Jones
Bernard Mulcahy	Jean M. Salvador
Janice Rosano	Patricia A. Walsh
Mary A. Fiori	Kathleen Rhodes
Margaret C. Hernan	Kathleen England
Grace Tuckerman	Thomas M. Healy, Jr.
Maria R. Pape	Ann Leonard

Election Officer sworn in at 12:00 Noon

Dorothea Bjorkgren

Election Officer sworn in at 4:30 P.M.

Domenic M. Baccari

		Pre. 1	Pre. 2	Total
<b>SELECTMAN for three years</b>				
Rocco F. Laugelle	2	572	541	1113
Blanks		251	231	482
Total		823	772	1595
<b>SELECTMAN for two years</b>				
James L. Gallagher	5	318	446	764
Diane C. Sullivan	6	476	305	781
Blanks		29	21	50
Total		823	772	1595
<b>ASSESSOR for three years</b>				
Michael C. Patroli	9	594	546	1140
Blanks		229	226	455
Total		823	772	1595
<b>TREASURER-COLLECTOR for two years</b>				
Elizabeth B. Ripley	12	684	628	1312
Blanks		139	144	283
Total		823	772	1595
<b>SCHOOL COMMITTEE for three years (Two Positions)</b>				
Joseph R. Nedrow	15	544	494	1038
Barbara W. Bliss		529	387	915
Roy Fitzsimmon			2	2
Blanks		574	663	1237
Total		1646	1542	3192
<b>TRUSTEE OF PAUL PRATT MEMORIAL LIBRARY for three years</b> (Three Positions)				
Michele A. Buckley	26	495	475	970
Mary M. Deveney	27	202	148	350
Blanks		126	149	275
Total		823	772	1595

<b>BOARD OF HEALTH for three years</b>				
John M. Burns	30	597	489	1086
Blanks		226	283	509
Total		823	772	1595
<b>PLANNING BOARD for five years</b>				
John F. O'Toole	33	605	463	1068
Blanks		218	309	527
Total		823	772	1595
<b>WATER COMMISSION for three years</b>				
Lot W. Bates	36	632	565	1197
Jeff Bettinger		1		1
Blanks		190	207	397
Total		823	772	1595
<b>SEWER COMMISSION for three years</b>				
Raimund G. Vanderweil, Jr.	40	592	466	1053
Blanks		231	306	537
Total		823	772	1595
<b>RECREATION COMMISSION for five years</b>				
Robert G. Beggan	43	394	389	783
Deborah G. Eaton	44	272	256	528
Blanks		157	127	284
Total		823	772	1595
<b>COHASSET HOUSING AUTHORITY for five years</b>				
Marguerite M. Libby	47	608	505	1113
Blanks		215	267	482
Total		823	772	1595
<b>COHASSET HOUSING AUTHORITY for four years</b>				
Kathleen M. Conte	50	618	557	1175
Blanks		205	215	420
Total		823	772	1595
<b>QUESTION NO. 1</b>				
Should South Shore commuter rail service be restored on the existing Greenbush Line, which runs from Boston (South Station) to Scituate?				
YES	60	635	557	1192
NO	61	117	149	266
Blanks		71	66	137
Total		823	772	1595
<b>QUESTION NO. 2</b>				
Would you commute on the Greenbush rail line if such service was available?				
YES	64	559	494	1053
NO	65	163	186	349
Blanks		101	92	193
Total		823	772	1595

QUESTION NO. 3

Should the State restore commuter rail service on the Greenbush Line, if restoration of this service would require the Town of Scituate to subsidize operating costs?

YES	69	444	390	834
NO	70	268	284	552
Blanks		111	98	209
Total		823	772	1595

QUESTION NO. 4

Should the Greenbush Line terminate at either the Hingham Shipyard or the Hingham Ammunition Depot if the state restores commuter rail service on the South Shore?

YES	74	315	282	597
NO	75	388	363	751
Blanks		120	127	247
Total		823	772	1595

Polls closed at 6:00 P.M.

Annual Town Meeting is dissolved at 9:00 P.M.

**PRECINCT CLERK'S REPORT**

**Precinct 2**

The polls opened at 8:00 A.M.

The ballot box registered at 00000 at opening

A.	Number of card ballots received (16 packets x 50 = A) + 14		A.	814
B.	Number of unused card ballots (_____ packets x 50 plus number remaining in partially used packets = B)		B.	134
C.	Number of card ballots used (Subtract B from A)		C.	772
D.	Number of spoiled ballot cards (Total from Envelope #3)		D.	1
E.	Actual number of card ballots cast (Subtract D from C)		E.	772
F.	Number of absentee ballots deposited into ballot box		F.	58
	1. Ballot Card Absentees	58		
	2. Paper absentees			
G.	Total number of ballots in ballot box (Add E and F)		G.	772
H.	Ballot box registered at closing of polls (G and H should be the same)		H.	772
I.	Subtract paper absentee amount (Subtract I from H)		I.	
J.	Card ballots to computer center		J.	772

This record will accompany card ballots to computer center locked inside ballot carry case.

**Please include small stapled used stubs with voted card ballots in carrying case.**

\_\_\_\_\_  
Precinct Clerk

**Precinct 1**

The polls opened at 8:00 A.M.

The ballot box registered at 00000 at opening

A.	Number of card ballots received (50 packets x 50 = A) + 14	A.	1000
			<u>50</u>
			950
B.	Number of unused card ballots (_____ packets x 50 plus number remaining in partially used packets = B)	B.	184
C.	Number of card ballots used (Subtract B from A)		C. 823
		overring	<u>2</u>
			825
D.	Number of spoiled ballot cards (Total from Envelope #3)	D.	0
E.	Actual number of card ballots cast (Subtract D from C)		E. 823
F.	Number of absentee ballots deposited into ballot box		F. 52
	1. Ballot Card Absentees	52	
	2. Paper absentees		
G.	Total number of ballots in ballot box (Add E and F)		G. 823
H.	Ballot box registered at closing of polls (G and H should be the same)		H. 825
		overring	2
I.	Subtract paper absentee amount (Subtract I from H)	I.	
J.	Card ballots to computer center		J. 823

This record will accompany card ballots to computer center locked inside ballot carry case.

**Please include small stapled used stubs with voted card ballots in carrying case.**

\_\_\_\_\_  
Precinct Clerk

A True Record

ATTEST:

Frances L. Marks

*Town Clerk*

*Cohasset, MA 02025*

# Special Town Meeting

June 17, 1985

At the Special Town Meeting held at the Cohasset High School Auditorium at 7:30 P.M. the following articles were contained in the Warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by the Town Clerk Frances L. Marks at 6:45 P.M. were Constance S. Jones, Barbara Williams, Janice Rosano, Mary N. Grassie and Margaret C. Hernan.

Tellers appointed by Moderator William D. Weeks and sworn in at 7:00 P.M. were Bernard Mulcahy, Grace R. Tuckerman, Arthur L. Lehr, Jr. and Robin E. Pape.

The number of voters present as checked on the incoming voting lists was 281.

The meeting was called to order at 7:45 P.M. by the Moderator and the Town Clerk proceeded to read the call of the meeting.

**Article 1.** To see if the Town will vote to transfer from available funds the sum of Nineteen Thousand Five Hundred Sixty One and 21/100 (\$19,561.20) Dollars for the payment of unpaid bills itemized below and relating to the 1984 fiscal year; or act on anything relating thereto.

Bill	Department	Amount
Davis, Malm & D'Agostine (legal services—Board of Health)	Board of Selectmen	\$ 4,247.50
South Shore Hospital (fire fighter injured on duty)	Fire Department	\$ 1,000.00
South Shore Radiology Associates, Inc.	Veterans' Services	\$ 126.00
South Shore Hospital	Veterans' Services	\$10,769.41
South Shore Surgical Associates, Inc.	Veterans' Services	\$ 1,427.90
South Shore Anesthesia Associates, Inc.	Veterans' Services	\$ 133.00
Burns & Levinson (litigation—Zoning and Selectmen)	Board of Selectmen	\$ 1,697.40
Andrew D. Merliss, M.D.	Veterans' Services	\$ 160.00

MOVED. That the sum of Nineteen Thousand Five Hudnred Sixty One and 21/100 (\$19,561.20) Dollars be transferred from Surplus Revenue for the payment of unpaid bills itemized below and relating to the 1984 fiscal year:

Bill	Department	Amount
Davis, Malm & D'Agostine (legal services—Board of Health)	Board of Selectmen	\$ 4,247.50
South Shore Hospital (fire fighter injured on duty)	Fire Department	\$ 1,000.00
South Shore Radiology Associates, Inc.	Veterans' Services	\$ 126.00
South Shore Hospital	Veterans' Services	\$10,769.41
South Shore Surgical Associates, Inc.	Veterans' Services	\$ 1,427.90
South Shore Anesthesia Associates, Inc.	Veterans' Services	\$ 133.00
Burns & Levinson (litigation—Zoning and Selectmen)	Board of Selectmen	\$ 1,697.40



ARTICLE 1. Voted unanimously by a voice vote 9/10 vote required.

**Article 2.** To see if the Town will transfer the sum of Fifteen Thousand Seven Hundred Fifty Two and 50/100 (\$15,752.50) Dollars incurred and to be incurred during the 1985 fiscal year by special town counsel, Davis, Malm & D'Agostine, relating to the prosecution of an environmental suit entitled *Barbara Kern, et al v. Cohasset Heights, Ltd.*, Norfolk Superior Court Docket No. 13862; or act on anything relating thereto. MOVED: That the sum of Ten Thousand Two Hundred Three and 75/100 (\$10,203.75) Dollars be transferred from Surplus Revenue for the payment of legal fees incurred and to be incurred during the balance of the 1985 fiscal year by special town counsel, Davis, Malm & D'Agostine, relating to the prosecution of an environmental suit entitled *Barbara Kern, et al v. Cohasset Heights, Ltd.*, Norfolk Superior Court Docket No. 12862.

ARTICLE 2. Voted unanimously by a voice vote.

**Article 3.** To see if the Town will raise and appropriate or transfer from available funds the sum of Forty Two Thousand and no/100 (\$42,000.00) Dollars for improvements to and to upgrade the Town's computer system; or act on anything relating thereto.

MOVED: That the sum of Forty Two Thousand and no/100 (\$42,000.00) Dollars be transferred from Surplus Revenue to be expended for improvements to and to upgrade the Town's computer system.

ARTICLE 3. Voted unanimously by a voice vote.

**Article 4.** To see if the Town will accept a collective bargaining agreement made by and between the Town of Cohasset and the Cohasset Permanent Fire Fighters, Local 2804 and raise and appropriate the sum of Twenty Eight Thousand One Hundred Ninety Four and no/100 (\$28,194.00) Dollars to effectuate the agreement; or act on anything relating thereto.

MOVED: That the Town accept a collective bargaining agreement made by and between the Town of Cohasset and the Cohasset Permanent Fire Fighters, Local 2804 and that the sum of Twenty Eight Thousand One Hundred Ninety Four and no/100 (\$28,194.00) Dollars be transferred from Surplus Revenue to effectuate the agreement during the 1985 fiscal year.

ARTICLE 4. Voted unanimously by a voice vote.

**Article 5.** To see if the Town will accept a collective bargaining agreement made by and between the Town of Cohasset and the Cohasset Police Association and to see what sum of money the Town will raise and appropriate to effectuate the agreement; or act on anything relating thereto.

MOVED: That this article be indefinitely postponed.

ARTICLE 5. Voted by a voice vote.

**Article 6.** To see if the Town will appropriate from surplus revenue the sum of Thirty Thousand and no/100 (\$30,000.00) Dollars to supplement funds appropriated pursuant to Article 12 of the November 1984 Special Town Meeting for legal fees incurred and to be incurred during the 1985 fiscal year by special town counsel, Goodwin, Procter & Hoar, relating to the prosecution and defense of various actions and appeals arising out of the Town's waste water management problems and pursuit of alternative

solutions thereto; the expenditure of these funds and payment of statements relating to these services shall on each occasion be subject to the prior approval of the Board of Selectmen; or act on anything relating thereto.

MOVED: That the sum of Ten Thousand and no/100 (\$10,000.00) Dollars be transferred from Surplus revenue to supplement funds appropriated pursuant to Article 12 of the November 1984 Special Town Meeting for legal fees incurred and to be incurred during the 1985 fiscal year by special town counsel, Goodwin, Procter & Hoar, relating to the prosecution and defense of various actions and appeals arising out of the Town's Waste Water Management problems and pursuit of alternative solutions thereto; the expenditure of these funds and payment of statements relating to these services shall in each occasion be subject to the prior approval of the Board of Selectmen.

ARTICLE 6. Voted by a voice vote.

**Article 7.** To see if the Town will raise and appropriate or transfer from available funds the sum of Twenty Five Thousand and no/100 (\$25,000.00) Dollars to retain a consultant to study and make recommendations with respect to the classifications system used by the Town and contained in Article XI of the General Bylaws, the Personnel Classification and Compensation Plan; or act on anything relating thereto.

MOVED: That this article be indefinitely postponed.

ARTICLE 7. Voted by a voice vote.

**Article 8.** To see if the Town will raise and appropriate or transfer from available funds a sum of money to fund deficiencies in the following budgetary accounts relating to the 1985 fiscal year:

Department Account	Amount
3 Selectmen—Collective Bargaining—Professional Services	\$ 5,850.00
45 Law—General Expenses—Outside Legal Services	\$11,000.00
45 Law—Town Counsel—Legal Expenses	\$15,000.00
103 Fire—Personal Services—Overtime	\$15,000.00
300 Street Lighting—Street Lights	\$ 4,200.00
403 Landfill—General Expenses—Cover Material	\$13,500.00

MOVED: That the sum of Sixty Four Thousand Five Hundred Fifty and no/100 (\$64,550.00) Dollars be transferred from Surplus Revenue to fund deficiencies in the following budgetary accounts relating to the 1985 fiscal year:

Department Account	Amount
3 Selectmen—Collective Bargaining—Professional Services	\$ 5,850.00
45 Law—General Expenses—Outside Legal Services	\$11,000.00
45 Law—Town Counsel—Legal Expenses	\$15,000.00
103 Fire—Personal Services—Overtime	\$15,000.00
300 Street Lighting—Street Lights	\$ 4,200.00
403 Landfill—General Expenses—Cover Material	\$13,500.00

ARTICLE 8. Voted by a voice vote.

**Article 9.** To see if the Town will vote to amend its Personnel Classification Bylaw Schedule as most recently adopted under Article 5 of the Warrant for the 1985 Annual Town Meeting by creating the position of Recording Secretary to the Board of Selectmen which shall be classified "C-9, minimum" and by adding to Schedule 2 "part-time positions" under the caption hourly, the following:

“Recording Secretary to the Board of Selectmen \$7.50;” or act on anything relating thereto.

MOVED: That the Personnel Classification By-Law Schedule as most recently adopted under Article V of the Warrant for the 1985 Annual Town Meeting be amended to provide for the position of Recording Secretary to the Board of Selectmen which shall be classified “C-9, Minimum” and by adding to Schedule 2 “part-time positions” under the caption *hourly*, the following:

“Recording Secretary to the Board of Selectmen \$7.50.”

ARTICLE 9. Voted unanimously by a voice vote.

**Article 10.** To see if the Town will raise and appropriate or transfer from available funds the sum of Five Thousand Three Hundred Sixty Three and no/100 (\$5,363.00) Dollars for the purpose of making certain capital improvements to the Town Hall and for the purchase of certain equipment; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the sum of Five Thousand Three Hundred Sixty Three and no/100 (\$5,363.00) Dollars for the purpose of making certain capital improvements to the Town Hall and for the purchase of certain equipment.

ARTICLE 10. Voted unanimously by a voice vote.

**Article 11.** To see if the Town will raise and appropriate or transfer from available funds the sum of Nine Thousand Six Hundred Ninety Seven and no/100 (\$9,697.00) Dollars for the purchase and installation of an air conditioning system for the Town Hall offices and to support such installation and any other wiring and electrical work incidental or necessary to the installation of the air conditioning system; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the sum of Nine Thousand Six Hundred Ninety Seven and no/100 (\$9,697.00) Dollars for the purchase and installation of an air conditioning system for the Town Hall offices and to support such installation, any other wiring and electrical work incidental or necessary to the installation of the air conditioning system.

ARTICLE 11. Voted by a voice vote.

**Article 12.** To see if the Town will raise and appropriate or transfer from available funds the sum of Two Thousand Three Hundred and no/100 (\$2,300.00) Dollars for the purpose of expanding the Town’s internal communication system to include the Fire Department, Police Department, Sewer Department, Board of Health and Planning Board; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the sum of Two Thousand Three Hundred and no/100 (\$2,300.00) Dollars for the purpose of expanding the Town’s internal communications system to include the Fire Department, Police Department, Sewer Department, Board of Health and Planning Board.

ARTICLE 12. Voted unanimously by a voice vote.

**Article 13.** To see if the Town will raise and appropriate or transfer from available funds the sum of Four Thousand Nine Hundred Fifty Nine and no/100 (\$4,959.00) Dollars for the purpose of making certain interior renovations to the Bates Building; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the



sum of Four Thousand Nine Hundred Fifty Nine and no/100 (\$4,959.00) Dollars for the purpose of making certain interior renovations to the Bates Building.

ARTICLE 13. Defeated by a voice vote.

**Article 14.** To see if the Town will raise and appropriate or transfer from available funds the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars for the cost of preparation of plans and specifications and cost estimates for improvements to the Town's outdoor athletic facilities located at Milliken Field and the upper field behind the High School; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars for the cost of preparation of plans and specifications and cost estimates for improvements to the Town's outdoor athletic facilities located at Milliken Field and the upper field behind the High School.

ARTICLE 14. Voted on hand count YES 126; NO 122.

**Article 15.** To see if the Town will accept the gift of a certain parcel of real property from Osborne F. Ingram which parcel is on Jerusalem Road and abuts Straits Pond and is more particularly shown and outlined in red on a copy of Sheet 9 of the Assessors' maps on file with the office of the Town Clerk and to see what sum of money the Town will raise and appropriate by taxation or transfer from available funds for the purpose of preparation of engineering plans and recording fees with the Norfolk County Registry of Deeds; or act on anything relating thereto.

MOVED: That the Town accept a gift of a certain parcel of real property from Osborne F. Ingram which parcel is on Jerusalem Road and abuts Straits Pond and is more particularly shown and outlined in red on a copy of Sheet 9 of the Assessors' maps on file with the office of the Town Clerk, and that the sum of One Thousand and no/100 (\$1,000.00) Dollars be raised and appropriated by taxation—1986 fiscal year, for the purpose of preparation of engineering plans and recording deeds with the Norfolk County Registry of Deeds.

ARTICLE 15. Voted unanimously by a voice vote.  $\frac{2}{3}$  vote required.

**Article 16.** To see if the Town will vote to amend Article XI of the General Bylaws—the Personnel Classification and Compensation Plan by striking Subsection (a) of Section 5 and substituting in its place and stead the following:

“(a) *Vacation.* (i) Annual vacations with pay will be granted to full-time employees of the Town after the following periods of continuous full-time employment:

<b>Time of Employment Prior to July 1</b>	<b>Length of Vacation</b>
1 year or less	1 day for each month up to a maximum of 10 days
More than 1 year but less than 5 years	10 working days
5 years but less than 10 years	15 working days
More than 10 years	20 working days

(ii) Regular part-time employees who work twenty (20) or more hours a week are entitled to an amount of vacation in the ratio of their weekly hours worked to the full-time hour schedule for employees of their department. Vacations with pay will not be granted to part time employees working less than twenty (20) hours a week or to temporary employees.

(iii) Vacations shall be taken in the fiscal year following the fiscal year in which they were earned at a time convenient to the Department Head and the employee.

(iv) If an approved holiday, listed in Section 5(b), is observed on a working day or Sunday while the employee is on vacation, the employee will be granted either an additional day of vacation or an additional day's pay at the discretion of the Department Head;" or act on anything relating thereto.

MOVED: That this Article be indefinitely postponed.

ARTICLE 16. Voted unanimously by a voice vote.

Mr. Max S. Maire, 85 Elm Street, moved for reconsideration of the vote on Article 14.

Motion for reconsideration of the vote on Article 14 defeated by a voice vote.

**Article 17.** To see if the Town will raise and appropriate or transfer from available funds the sum of Two Thousand and no/100 (\$2,000.00) Dollars in connection with the production of reproducible mylars of the watershed zones defined on "two foot contour" maps; or act on anything relating thereto.

MOVED: That the Town raise and appropriate by taxation—1986 fiscal year, the sum of Two Thousand and no/100 (\$2,000.00) Dollars for the production of two (2) foot contour lines on the reproducible mylars of the watershed zone.

ARTICLE 17. Voted unanimously by a voice vote.

**Article 18.** To see if the Town will vote to amend Article IX of the General Bylaws, HARBOR, by striking Section 2 as most recently amended by Article 23 of the 1983 Annual Town Meeting and substituting in its place and stead the following Section 2:

"*Section 2.* (a)(i) No person shall install mooring tackle for any boat, float, or lobster car within the limits of Cohasset Harbor without first obtaining a permit from the Harbor Master. The application for such permit shall be prescribed by the Selectmen on a form entitled 'Application for Mooring Location' dated April, 1985.

(ii) No boat in excess of forty five (45) feet overall shall be assigned a mooring location in Cohasset Harbor.

(iii) The 'Application for Mooring Location' shall identify the boat and the boat owner and shall define the boat owner's responsibility pertaining to his boat and mooring tackle. The Harbor Master shall insure that a signed copy of the 'Application for Mooring Location' is on file in the office of the Harbor Master for all boat owners with an assigned mooring location.

(iv) A mooring location waiting list shall be maintained by the Harbor Master using the date on the 'Application for Mooring Location' as the basis for position on the list. All persons must reaffirm their position on the waiting list annually with the Harbor Master. A record of the reaffirmation shall be kept on the 'Application for Mooring Location' form on file with the Harbor Master. Persons not reaffirming shall be dropped from the list.

(v) On and after July 1, 1983, all boats moored in Cohasset Harbor will be required to display an annual decal on the port quarter aft of the boat to indicate that the mooring fee has been paid for the year and the boat is authorized to be on the mooring.

(vi) On and after July 1, 1983, mooring fees shall be paid by June 1 of each year or the Harbor Master shall remove the mooring tackle from the confines of Cohasset Harbor of each individual or entity for which no mooring fee has been paid and such removal shall be at the expense of the owner.



(vii) On and after July 1, 1983, the owners of all boats moored in Cohasset Harbor not displaying a mooring decal shall, during certain times of the year as prescribed by the Board of Selectmen, pay a temporary per diem mooring fee as set annually by the Board of Selectmen on or before July 1.

(viii) Boats not moored in accordance with harbor regulations shall be removed from the mooring and stored at the owner's expense. Payment for removal and storage shall be paid before a boat is released to the owner.

(b)(i) All mooring tackle shall be constructed in accordance with 'Mooring Specifications for Cohasset Harbor,' a document drawn on May 2, 1969, and on file with the Harbor Master.

(ii) A periodic inspection of all mooring tackle shall be performed under the supervision of the Harbor Master. The time between inspections shall not exceed five (5) years.

(c) If the Harbor Master determines that the mooring tackle conforms to the specification document, he shall issue a permit and assign a location if one is available. If the Harbor Master determines that the mooring tackle does not conform to the regulations, or if he shall, for other valid reasons, deem it improper to issue a mooring permit, he shall refuse to do so. The Harbor Master shall issue or deny such permit within two (2) weeks of the date of application. The Harbor Master shall keep accurate records and books and shall issue a signed copy of the 'Application for Mooring Location' to the applicant and file a copy at the office of the Selectmen.

(d) No boat shall be made fast to a Town Landing or pier for more than thirty (30) minutes except by permission of the Harbor Master. Boats anchored or moored in such a manner as to constitute a hazard to navigation or property may be moved at the owner's expense. As far as practical, the Harbor Master shall require all commercial boats to be moored in a common area;" or act on anything relating thereto.

MOVED: That Article IX of the General By-Laws, HARBOR, be amended by striking Section 2 as most recently amended by Article 23 of the 1983 Annual Town Meeting and substituting in its place and stead the following Section 2:

"Section 2. (a)(i) No person shall install mooring tackle for any boat, float, or lobster car within the limits of Cohasset Harbor without first obtaining a permit from the Harbor Master. The application for such permit shall be prescribed by the Selectmen on a form entitled 'Application for Mooring Location' dated April, 1985.

(ii) No boat in excess of forty five (45) feet overall shall be assigned a mooring location in Cohasset Harbor.

(iii) The 'Application for Mooring Location' shall identify the boat and the boat owner and shall define the boat owner's responsibility pertaining to his boat and mooring tackle. The Harbor Master shall insure that a signed copy of the 'Application for Mooring Location' is on file in the office of the Harbor Master for all boat owners with an assigned mooring location.

(iv) A mooring location waiting list shall be maintained by the Harbor Master using the date on the "Application for Mooring Location" as the basis for position on the list. All persons must reaffirm their position on the waiting list *by June 1 of each year* with the Harbor Master. A record of the reaffirmation shall be kept on the "Application for Mooring Location" form on file with the Harbor Master. Persons not reaffirming shall be dropped from the list.

(v) On and after July 1, 1983, all boats moored in Cohasset harbor will be required to

display an annual decal on the port quarter aft of the boat to indicate that the mooring fee has been paid for the year and the boat is authorized to be on the mooring.

(vi) On and after July 1, 1983, mooring fees shall be paid by June 1 of each year or the Harbor Master shall remove the mooring tackle from the confines of Cohasset Harbor of each individual or entity for which no mooring fee has been paid and such removal shall be at the expense of the owner.

(vii) On and after July 1, 1983, the owners of all boats moored in Cohasset Harbor not displaying a mooring decal shall, during certain times of the year as prescribed by the Board of Selectmen, pay a temporary per diem mooring fee as set annually by the Board of Selectmen on or before July 1.

(viii) Boats not moored in accordance with harbor regulations shall be removed from the mooring and stored at the owner's expense. Payment for removal and storage shall be paid before a boat is released to the owner.

(b)(i) All mooring tackle shall be constructed in accordance with 'Mooring Specifications for Cohasset Harbor,' a document drawn on May 2, 1969, and on file with the Harbor Master.

(ii) A periodic inspection of all mooring tackle shall be performed under the supervision of the Harbor Master. The time between inspections shall not exceed five (5) years.

(c) If the Harbor Master determines that the mooring tackle conforms to the specification document, he shall issue a permit and assign a location if one is available. If the Harbor Master determines that the mooring tackle does not conform to the regulations, or if he shall, for other valid reasons, deem it improper to issue a mooring permit, he shall refuse to do so. The Harbor Master shall issue or deny such permit *within Two (2) weeks* of the date of application. The Harbor Master shall keep accurate records and books and shall issue a signed copy of the "Application for Mooring Location" to the applicant and file a copy at the office of the Selectmen.

(d) No boat shall be made fast to a Town Landing or pier for more than Thirty (30) minutes except by permission of the Harbor Master. Boats anchored or moored in such a manner as to constitute a hazard to navigation or property may be moved at the owner's expense. As far as practical, the Harbor Master shall require all commercial boats to be moored in a common area.

ARTICLE 18. Voted unanimously by a voice vote.

**Article 19.** To see if the Town will raise and appropriate or transfer from available funds the sum of Ten Thousand and no/100 (\$10,000.00) Dollars to purchase and equip a new four-wheel drive vehicle for the Highway Department and authorize the trade-in of a 1978 Ford three quarter ton pick-up truck currently used by the Highway Department; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the sum of Ten Thousand and no/100 (\$10,000.00) Dollars to purchase and equip a new four-wheel drive vehicle for the Highway Department and authorize the "trade-in" of a 1978 ford three quarter ton pick-up currently used by the Highway Department.

ARTICLE 19. Voted unanimously by a voice vote.

**Article 20.** To see if the Town will raise and appropriate or transfer from available funds the sum of Eight Thousand and no/100 (\$8,000.00) Dollars to make repairs to the roadway and retaining wall located in the area of 121 Jerusalem Road; or act on

anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the sum of Eight Thousand and no/100 (\$8,000.00) Dollars to make repairs to the roadway and retaining wall located in the area of 121 Jerusalem Road.

ARTICLE 20. Voted by a voice vote.

**Article 21.** To see if the Town will raise and appropriate or transfer from available funds the sum of Twenty Thousand Three Hundred Twenty and no/100 (\$20,320.00) Dollars for site preparations for the construction of a salt shed at the Cedar Street Landfill; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the sum of Twenty Thousand Three Hundred Twenty and no/100 (\$20,320.00) Dollars for site preparations for the construction of a salt shed at the Cedar Street Landfill.

ARTICLE 21. Voted unanimously by a voice vote.

**Article 22.** To see if the Town will borrow a sum of money to obtain materials and pay the construction costs of a water line to commence at the hydrant on Elm Court, and extend along a twenty (20) foot way off Atlantic Avenue known as Newtonville Lane and connect with the water line on Atlantic Avenue in front of property now or formerly owned by Hollis T. Gleason, et al and for the cost of materials and installation of a fire hydrant on Newtonville Lane; and to reimburse the Town for the cost of the labor, materials, construction, engineering and administrative costs to see if the Town will levy special assessments upon abutters and upon owners of land or upon those who by more remote means receive a benefit from the laying of pipes and installation of the hydrant as provided herein; all in accordance with Massachusetts General Law, Chapter 40, Sections 42G, 42H and 42I; or act on anything relating thereto.

MOVED: That the Town be authorized to borrow the sum of Thirty-four Thousand, Three-hundred and thirty-two and no/100 Dollars (\$34,332.00) Dollars to obtain materials and pay the construction costs of a waterline to commence at a hydrant opposite #22 Atlantic Avenue and proceed for a distance of 550 linear feet along Newtonville Lane and the installation of one fire hydrant on Newtonville Lane, and further that the Selectmen be authorized to negotiate for and obtain easements and rights of way incidental or necessary to the installation of a hydrant at the watermain; and to reimburse the Town for the cost of the labor, materials, construction, engineering and administrative cost the Town be authorized to levy special assessments upon abutters and upon owners of land or upon those who by more remote means receive a benefit from the laying of pipes and installation of the hydrant as provided herein; all in accordance with Massachusetts General Law, Chapter 40, Sections 42G, 42H, and 42I; provided however, that the authority to borrow, the expenditure of funds and the assessment of real property shall be subject to the written approval of each owner of real property to be affected by such assessment.

ARTICLE 22. Voted by a voice vote.

**Article 23.** To see if the Town will accept a collective bargaining agreement made by and between the Town of Cohasset and the Cohasset Permanent Fire Fighters Local 2804 and raise and appropriate the sum of Fifty Eight Thousand Seven Hundred Twenty Two and no/100 (\$58,722.00) Dollars to effectuate the agreement during the 1986 fiscal year; or act on anything relating thereto.

MOVED: That the Town raise and appropriate by taxation—1986 fiscal year, the sum of Fifty Eight Thousand Seven Hundred Twenty Two and no/100 (\$58,722.00) Dollars



to fund increases in wages and salaries as a result of a collective bargaining agreement by and between the Town of Cohasset and the Cohasset Permanent Fire Fighters Local 2804.

ARTICLE 23. Voted unanimously by a voice vote.

**Article 24.** To see if the Town will accept a collective bargaining agreement made by and between the Town of Cohasset and the Cohasset Police Association and to see what sum of money the Town will raise and appropriate to effectuate the agreement; or act on anything relating thereto.

MOVED: That this Article be indefinitely postponed.

ARTICLE 24. Voted unanimously by a voice vote.

**Article 25.** To see if the Town will authorize the Board of Selectmen to petition the General Court for special legislation to exempt the office of the Town Accountant from the provisions of Chapter 31, the Civil Service Law and Rules; such legislation to apply to the person serving in that office at the time the legislation is filed and/or becomes effective; or act on anything relating thereto.

MOVED: That the Town authorize the Board of Selectmen to petition the General Court for special legislation to exempt the office of the Town Accountant from the provisions of Chapter 31, the Civil Service Law and Rules; such legislation to apply to the person serving in that office at the time the legislation is filed and/or becomes effective.

ARTICLE 25. Voted by a voice vote.

**Article 26.** To see if the Town will raise and appropriate or transfer from available funds the sum of Three Thousand Five Hundred and no/100 (\$3,500.00) Dollars for the purchase and replacement of the hardware on the doors of the Town Hall; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the sum of Three Thousand Five Hundred and no/100 (\$3,500.00) Dollars for the purchase and replacement of the hardware on the doors of the Town Hall.

ARTICLE 26. Voted unanimously by a voice vote.

**Article 27.** To see if the Town will raise and appropriate or transfer from available funds a sum of money for engineering costs in connection with repairs or replacements to a culvert under Doane Street and a culvert under Beechwood Street near Mill Lane; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the sum of Thirty Five Thousand and no/100 (\$35,000.00) Dollars for engineering costs in connection with repairs or replacements to a culvert under Doane Street and a culvert under Beechwood Street near Mill Lane.

ARTICLE 27. Voted unanimously by a voice vote.

**Article 28.** To see if the Town will rescind the transfer of Fifty Two Thousand and no/100 (\$52,000.00) Dollars as authorized by Article 23 of the Warrant for the 1982 Annual Town Meeting; or act on anything relating thereto.

MOVED: That the Town rescind the transfer of Fifty Two Thousand and no/100 (\$52,000.00) Dollars as authorized by Article 23 of the Warrant for the 1982 Annual Town Meeting.

ARTICLE 28. Voted unanimously by a voice vote.



**Article 29.** To see if the Town will vote to amend Section 5—AREA REGULATIONS, of the Zoning Bylaw by striking therefrom Subsection 5.2.7 and substituting in its place and stead the following Subsection 5.2.7:

“5.2.7. A fence, hedge, wall, including a retaining wall, or other enclosing structure within and adjacent to lot lines may be built and/or maintained except that on a corner lot, it shall not, at intersecting streets, obstruct visual clearance in excess of three (3) feet above the grade of the street in the area formed by the curb lines and a straight line joining said curb lines at points which are twenty five (25) feet measured from the intersection of the curb lines. Where curb lines do not exist, the lines shall be where such curb would be required if built;” or act on anything relating thereto.

MOVED: That this Article be indefinitely postponed.

ARTICLE 29. Voted unanimously by a voice vote.

**Article 30.** To see if the Town will raise and appropriate or transfer from available funds the sum of Five Hundred and no/100 (\$500.00) Dollars for the construction and installation of signs along the railroad bed; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the sum of Five Hundred and no/100 (\$500.00) Dollars for the construction and installation of warning signs along the railroad bed.

ARTICLE 30. Voted by a voice vote.

**Article 31.** (Inserted by the Board of Selectmen, Frank W. England, Chairman, Citizen’s Petition.)

<b>Name</b>	<b>Address</b>
Deborah S. Cook	281 King Street
Paul Sheerin	274 King Street
William A. Watson	244 King Street
Eleanor C. Watson	244 King Street
Frederick C. Higgins	251 King Street
Joseph Laugelle	15 King Street
Constance S. Jones	404 Beechwood Street
James Lagrotteria	104 Howe Road
Dorothy Lagrotteria	104 How Road
Donna M. Perroncello	Pleasant Lane

To see if the Town will raise and appropriate or transfer from available funds the sum of Two Thousand Five Hundred and no/100 (\$2,500.00) Dollars for the purpose of providing tuition funds to sponsor Cohasset residents in the South Shore Associates for Retarded Citizens, a/k/a Sheltered Workshop, for fiscal 1985; or act on anything relating thereto.

MOVED: That the Town transfer from Surplus Revenue the sum of Two Thousand Five Hundred and no/100 (\$2,500.00) Dollars for the purpose of providing tuition funds to sponsor Cohasset residents in the South Shore Associates for Retarded Citizens, a/k/a Sheltered Workshop, for fiscal 1985.

ARTICLE 31. Voted unanimously by a voice vote.

**Article 32.** To see if the Town will raise and appropriate or transfer from available funds the sum of Four Thousand Five Hundred and no/100 (\$4,500.00) Dollars for the

purpose of constructing a six hundred (600) foot litter fence at the Cedar Street Landfill; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the sum of Four Thousand Five Hundred and no/100 (\$4,500.00) Dollars for the purpose of constructing a six hundred (600) foot litter fence at the Cedar Street Landfill.

ARTICLE 32. Defeated by a voice vote.

**Article 33.** To see if the Town will vote to approve a transfer of One Thousand Five Hundred Twenty Two and no/100 (\$1,522.00) Dollars from the account entitled "Water Schedule 102, General Expenses" to "Water Schedule 122, Insurance Expenses;" or act on anything relating thereto.

MOVED: That the Town transfer the sum of One Thousand Five Hundred Twenty Two and no/100 (\$1,522.00) Dollars from the account entitled "Water Schedule 102, General Expenses" to "Water Schedule 122. Insurance Expenses."

ARTICLE 33. Voted unanimously by a voice vote.

**Article 34.** To see if the Town will raise and appropriate or transfer from available funds the sum of Five Thousand and no/100 (\$5,000.00) Dollars for the cost of the replacement of the sills of the Bates Building; or act on anything relating thereto.

MOVED: That the Town raise and appropriate from taxation—1986 fiscal year, the sum of Five Thousand and no/100 (\$5,000.00) Dollars for the cost of the replacement of the sills, lally columns and floor joists of the Bates Building.

ARTICLE 34. Voted unanimously by a voice vote.

Mr. Robert Sturdy moved for reconsideration of the vote on Article 32.

Motion defeated.

Motion for reconsideration of Article 32 defeated by a hand count YES 56; NO 77.

**Article 35.** To see if the Town will vote to accept the gift of a scholarship fund for the benefit of Cohasset High School seniors as provided in Article II (b) 3 of the Hardy Trust Agreement created by Margaret Mary Hardy under an instrument of trust dated June 22, 1983; or act on anything relating thereto.

MOVED: That the Town vote to accept the gift of a scholarship fund for the benefit of Cohasset High School seniors as provided in Article II (b) 3 of the Hardy Trust Agreement created by Margaret Mary Hardy under an instrument of trust dated July 22, 1983, such fund to be known as the "Margaret Mary Hardy Scholarship Fund."

ARTICLE 35. Voted unanimously by a voice vote.

MOVED: That this Special Town Meeting be dissolved.

Voted unanimously by a voice vote at 10:45 P.M.

Frances L. Marks  
*Town Clerk of Cohasset*

ATTEST:

A True Record

# Special Town Meeting

December 9, 1985

At the Special Town Meeting held at the Cohasset High School Auditorium at 7:30 P.M. the following articles were contained in the Warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by the Town Clerk Frances L. Marks at 6:30 P.M. were Constance S. Jones, Janice Rosano, Margaret C. Hernan and Kathleen M. Rhodes.

Tellers appointed by Moderator William D. Weeks and sworn in at 7:00 P.M. were Bernard H. Mulcahy, Arthur L. Lehr, Jr., Robert S. Pape and Louise A. Flint.

The number of voters present as checked on the incoming voting lists was 272.

The meeting was called to order at 7:50 P.M. by the Moderator and the Town Clerk proceeded to read the call of the meeting.

**Article 1.** To see if the Town will vote to amend Article XII of the General Bylaws—SAFETY AND PUBLIC ORDER, by adding thereto a new Section 31 which shall read as follows:

“*Section 31.* Every private swimming pool shall be enclosed by a fence five (5) feet in height and firmly secured at ground level. If the fence is over five (5) feet in height, it shall be chain linked. Such enclosure, including gates therein, shall not be less than five (5) feet above the ground, and any gate shall be self-latching with a latch placed four (4) feet above the ground, or otherwise made inaccessible from the outside to children up to eight (8) years of age. Any such pool shall be equipped with at least one (1) life ring and a rescue hook.”; or act on anything relating thereto.

MOVED: That this article be indefinitely postponed.

ARTICLE 1. Voted by a voice vote.

**Article 2.** To see if the Town will vote to appropriate or transfer from available funds the sum of Five Thousand and no/100 (\$5,000.00) Dollars to fund an amendment to a contract by and between the Town and Camp, Dresser and McKee, Inc. with respect to a study of tributary water sheds to Lily Pond and Great Swamp in the area of the Cohasset Heights, landfill: or act on anything relating thereto.

MOVED: That the Town transfer from Surplus Revenue (free cash) the sum of Five Thousand and no/100 (\$5,000.00) Dollars to fund an amendment to a contract by and between the Town of Cohasset and Camp, Dresser and McKee, Inc. with respect to a study of tributary water sheds to Lily Pond and Great Swamp in the area of the Cohasset Heights landfill.

ARTICLE 2. Voted unanimously by a voice vote.

**Article 3.** To see if the Town will vote to appropriate or transfer from available funds the sum of Fourteen Thousand and no/100 (\$14,000.00) Dollars for the purpose of inspecting certain improvements to bridges within the Town; or act on anything relating thereto.

MOVED: That the Town transfer from Surplus Revenue (free cash) the sum of Fourteen Thousand and no/100 (\$14,000.00) Dollars for the purpose of inspecting certain improvements to bridges within the Town.

ARTICLE 3. Voted unanimously by a voice vote.



**Article 4.** To see if the Town will vote to appropriate, transfer from available funds or borrow, with the approval of the Board of Selectmen, a sum of money for the purpose of making renovations and building an addition to the Police/Fire Station complex on Elm Street; or act on anything relating thereto.

MOVED: That the Town transfer from Surplus Revenue (free cash) the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars for the purpose of preparation of plans and specifications relating to renovations and a building addition to the Police/Fire Station complex on Elm Street.

ARTICLE 4. Voted by a voice vote.

**Article 5.** To see if the Town will vote to appropriate or transfer from available funds a sum of money to pay the cost of repairing damage and providing emergency services relative to hurricane Gloria which occurred on September 27, 1985; or act on anything relating thereto.

MOVED: That the Town transfer from Surplus Revenue (free cash) the sum of Sixty-Six Thousand, Three Hundred Ninety and no/100 (\$66,390.00) Dollars to pay the cost of repairing damage and providing emergency services relative to hurricane Gloria which occurred on September 27, 1985.

ARTICLE 5. Voted unanimously by a voice vote.

The Moderator then recognized Mr. Peter Laugelle, Superintendent of the Tree and Park Department, who extended thanks to all those in the Town who assisted with the clean-up after hurricane Gloria.

**Article 6.** To see if the Town will vote to amend its Personnel Classification Bylaw Schedule as most recently adopted under Article 5 of the Warrant for 1985 Annual Town Meeting by deleting the position "Building Inspector" and authorizing the Board of Selectmen to negotiate an individual employment contract for the filling of the position of Building Inspector; or act on anything relating thereto.

MOVED: That this Article be indefinitely postponed.

ARTICLE 6. Voted unanimously by a voice vote.

**Article 7.** To see if the Town will appropriate or transfer from available funds a sum of money to be added to the 1986 fiscal budgetary item "Building Inspector Personal Services;" or act on anything relating thereto.

MOVED: That this Article be indefinitely postponed.

ARTICLE 7. Voted unanimously by a voice vote.

**Article 8.** To see if the Town will vote to appropriate or transfer from available funds the sum of Three Thousand Eight Hundred Fifty and no/100 (\$3,850.00) Dollars to be spent by the Council of Aging for operational expenses for a senior citizen center for the town; or act on anything relating thereto.

MOVED: That this Article be withdrawn.

ARTICLE 8. Voted unanimously by a voice vote.

**Article 9.** To see if the Town will vote to appropriate to transfer from available funds the sum of Two Thousand Four Hundred and no/100 (\$2,400.00) Dollars to be added to the fiscal year 1986 budgetary item "Selectmen, Personal Services" for the payment of services of a recording secretary; or act on anything relating thereto.

MOVED: That the sum of Two Thousand Four Hundred and no/100 (\$2,400.00)



Dollars be transferred from Surplus Revenue (free cash) to be added to the fiscal year 1986 budgetary item "Selectmen, Personal Services" for the payment of services of a recording secretary.

ARTICLE 9. Voted unanimously by a voice vote.

**Article 10.** To see if the Town will vote to amend Schedule 2 of its Personnel Classification Bylaw as most recently adopted under Article 5 of the Warrant for the 1985 Annual Town meeting by deleting the line "Dog Officer...\$3,000.00" and substituting in its place the following "Dog Officer...\$3,120.00;" or act on anything relating thereto.

MOVED: That Schedule 2 of the Personnel Classification Bylaw as most recently adopted under Article 5 of the Warrant for the 1985 Annual Town Meeting be amended by deleting the line which reads "Dog Officer...\$3,000.00" and substituting in its place and stead the following line "Dog Officer...\$3,120.00."

ARTICLE 10. Voted unanimously by a voice vote.

**Article 11.** To see if the Town will accept a collective bargaining agreement made by and between the Town of Cohasset and the Cohasset Police Association and to see what sum of money the Town will appropriate to effectuate the agreement; and further to authorize the Board of Selectmen to petition the General Court to enact special legislation authorizing the agreement to be retroactive to July 1, 1984 and to permit the payment of salary increases for the period of July 1, 1984 to June 30, 1985, inclusive; or act on anything relating thereto.

MOVED: That the Town fund the implementation of a five (5%) percent wage increase for all members of the Cohasset Police Association for the 1985 and 1986 fiscal years and further moved that the Board of Selectmen be authorized to file a petition with the General Court to enact special legislation authorizing the wage increase to be effective as of July 1, 1984 and to permit the payment of salary increases for the period July 1, 1984 to June 30, 1986 or to take such other steps as may be necessary to permit the payment of salary increases for the period July 1, 1984 to June 30, 1986 inclusive and further to fund such increase the sum of Sixty One Thousand Eight Hundred Forty Five and 07/100 (\$61,845.07) Dollars be transferred from Surplus Revenue (free cash).

ARTICLE 11. Voted by a voice vote.

**Article 12.** To see if the Town will vote to appropriate or transfer from available funds a sum of money to be used for the purpose of retaining a consultant to study and make recommendations with respect to the classification system used by the Town and contained in Article XI of the General Bylaws of the Personnel Classification and Compensation Plan and to perform other related services determined by the Personnel Committee; or act on anything relating thereto.

MOVED: That the sum of Eighteen Thousand and no/100 (\$18,000.00) Dollars be transferred from Surplus Revenue (free cash) to be used for the purpose of retaining a consultant to study and make recommendations with respect to the classification system used by the Town and contained in Article XI of the General Bylaws—the Personnel Classification and Compensation Plan and to perform other related services determined by the Personnel Committee.

ARTICLE 12. Voted by a voice vote.

**Article 13.** To see if the Town will vote to authorize the taking of an easement over a certain parcel of land on Jerusalem Road as shown on a plan endorsed "Easement,

Article 13" which plan is on file with the office of the Town Clerk. The purpose of the easement is to make repairs to the road, including the placing of rock or other appropriate material to support an area of road and to see what sum of money the Town will appropriate or transfer from available funds for the purpose of acquisition of such easement; or act on anything relating thereto.

MOVED: That the Town take an easement over a certain parcel of land on Jerusalem Road of approximately 1,300 square feet as shown on a plan endorsed "Easement, Article 13" which plan is on file with the office of the Town Clerk, for the purpose of making repairs to the road, including the placing of rock to support an area of Jerusalem Road; and to fund such taking, the sum of Four Thousand and no/100 (\$4,000.00) Dollars be transferred from Surplus Revenue (free cash) to be used for the taking award, legal fees and engineering expenses.

ARTICLE 13. Voted unanimously by a voice vote. 2/3 vote required.

**Article 14.** To see if the Town will vote to appropriate or transfer from available funds a sum of money to be added to the fiscal year 1986 appropriation for insurance; MOVED: That the sum of Two Hundred Fifty Thousand and no/100 (\$250,000.00) Dollars be transferred from Surplus Revenue (free cash) to be added to the 1986 fiscal year appropriation for insurance coverage.

ARTICLE 14. Voted by a voice vote.

**Article 15.** To see if the Town will vote to appropriate or transfer from available funds a sum of money for the purpose of paying unpaid bills itemized below and relating to the 1985 fiscal year:

<b>Bill</b>	<b>Department</b>	<b>Amount</b>
A.J. Bookbinder (Record Book)	Town Clerk	\$ 53.40
Alco Oil (Diesel Fuel)	Fire Department	187.72
AT & T (Phone Rental)	Fire Department	82.26
Arthur J. Bowman, Jr., M.D. (Medical Services)	Fire Department	270.00
Cohasset Diesel and Gas Repair (Supplies for Engine III)	Fire Department	372.03
Steven T. Golden, M.D. (Medical Services)	Fire Department	51.00
LHS Associates (Voter Paper)	Town Clerk	222.35
Mass. General Hospital (Medical Services)	Fire Department	578.00
Arnold Marglin, M.D. (Medical Services)	Fire Department	635.00
John K. McNabb (Professional Services)	Assessors	1,315.00
Medical Equipment Services (Cold Packs)	Fire Department	82.40
Milton Medical Center (Medical Services)	Fire Department	924.00

Settles Glass (Sideview Mirror)	Tree & Park	10.75
Various Firefighters (Clothing Allowance)	Fire Department	1,670.02
Roger A. Pompeo, M.D. (Medical Services)	Fire Department	45.00
Cohasset Diesel & Gas Repair (Repair to equipment)	Board of Health	<u>4,229.86</u>
<b>TOTAL</b>		<b>10,728.79</b>

or act on anything relating thereto.

MOVED. That the sum of Ten Thousand Seven Hundred Twenty Eight and 79/100 (\$10,728.79) Dollars be transferred from Surplus Revenue (free cash) for the purpose of paying unpaid bills itemized below and relating to the 1985 fiscal year:

<b>Bill</b>	<b>Department</b>	<b>Amount</b>
A.J. Bookbinder (Record Book)	Town Clerk	\$ 53.40
Alco Oil (Diesel Fuel)	Fire Department	187.72
AT & T (Phone Rental)	Fire Department	82.26
Arthur J. Bowman, Jr., M.D. (Medical Services)	Fire Department	270.00
Cohasset Diesel and Gas Repair (Supplies for Engine III)	Fire Department	372.03
Steven T. Golden, M.D. (Medical Services)	Fire Department	51.00
LHS Associates (Voter Paper)	Town Clerk	222.35
Mass. General Hospital (Medical Services)	Fire Department	578.00
Arnold Marglin, M.D. (Medical Services)	Fire Department	635.00
John K. McNabb (Professional Services)	Assessors	1,315.00
Medical Equipment Services (Cold Packs)	Fire Department	82.40
Milton Medical Center (Medical Services)	Fire Department	924.00
Settles Glass (Sideview Mirror)	Tree & Park	10.75
Various Firefighters (Clothing Allowance)	Fire Department	1,670.02
Roger A. Pompeo, M.D. (Medical Services)	Fire Department	45.00
Cohasset Diesel & Gas Repair (Repair to equipment)	Board of Health	4,229.86

ARTICLE 15. Voted unanimously by a voice vote. 9/10 vote required.

**Article 16.** To see if the Town will vote to accept the provisions of Massachusetts General Law, Chapter 71, Section 40, as amended by Chapter 188 of the Acts of 1985 to increase all teacher's salaries to at least Eighteen Thousand and no/100 (\$18,000.00) Dollars per year; or act on anything relating thereto.

MOVED: That the Town accept the provisions of Massachusetts General Law, Chapter 71, Section 40, as amended by Chapter 188 of the Acts of 1985 to increase all teacher's salaries to at least Eighteen Thousand and no/100 (\$18,000.00) Dollar per year.

ARTICLE 16. Voted unanimously by a voice vote.

**Article 17.** To see if the Town will vote to accept a professional development grant payable on February 15, 1986, August 15, 1986, February 15, 1987 and August 15, 1987 for the purpose of increasing teacher compensation under the provisions of Section 13 of Chapter 188 of the Acts of 1985; or act on anything relating thereto.

MOVED: That the Town accept a professional development grant from the Commonwealth of Massachusetts payable on February 15, 1986, August 15, 1986, February 15, 1987 and August 15, 1987 for the purpose of increasing teacher compensation under the provisions of Section 13 of Chapter 188 of the Acts of 1985 with respect to teachers within the Cohasset school system and teachers within the South Shore Vocational Technical Regional School District.

ARTICLE 17. Voted unanimously by a voice vote.

**Article 18.** To see if the Town will vote to amend the Personnel Classification Bylaw Schedule as most recently adopted under Article 5 of the Warrant for the 1985 Annual Town Meeting by striking the heading list, pay group and hours set forth below:

	<b>Pay Group</b>	<b>Hours</b>
“Assistant Treasurer and Clerk	C-7	35
Clerk	C-7	35
Clerk	C-5	12”

and substituting therefor:

	<b>Pay Group</b>	<b>Hours</b>
Deputy Collector	C-9	35
Assistant Treasurer	C-8	35
Bookkeeper	C-5	12”

and to see if the Town will vote to appropriate or transfer a sum of money to provide for the additional compensation created by amending this portion of the Personnel Classification Schedule; or act on anything relating thereto.

MOVED: That the Town amend the Personnel Classification By-Law Schedule as most recently adopted under Article 5 of the Warrant for the 1985 Annual Town Meeting by striking the heading list, pay group and hours set forth below:

	<b>Pay Group</b>	<b>Hours</b>
“Assistant Treasurer and Clerk	C-7	35
Clerk	C-7	35
Clerk	C-5	12”

and substituting therefor:

	<b>Pay Group</b>	<b>Hours</b>
Deputy Collector	C-9	35



Assistant Treasurer  
Bookkeeper

C-8  
C-5

35  
12''

and further moved that the Town transfer from Surplus Revenue (free cash) the sum of Seven Hundred Forty Four and 92/100 (\$744.92) Dollars to provide the additional compensation necessitated by amending the foregoing portion of the Personnel Classification Schedule.

ARTICLE 18. Voted by a voice vote.

**Article 19.** To determine whether the Town, acting under the provisions of Article II of the Amendments to the Constitution of the Commonwealth of Massachusetts, commonly called the Home Rule Amendment, will vote to establish a sewer service district and to determine an appropriate method for establishing the boundaries of the district, for the purpose of assisting the Town in qualifying for Federal funding under the Federal Clean Water Act for implementation of its Supplemental Waste Water Management Facilities Plan prepared by Ward Engineering Associates, P.C.; or act on anything relating thereto.

MOVED: To establish a sewer district (hereinafter, the "Sewer Service District"), as that term is used in 40 C.F.R. S35.2005(27), within the Town of Cohasset, to assist the Town in qualifying for funding under the Federal Clean Water Act for implementation of its Supplemental Wastewater Management Facilities Plan prepared by Ward Engineering Associates, P.C., as authorized under the provisions of Article II of the Amendments to the Constitution of the Commonwealth, commonly called the Home Rule Amendment. Said Sewer Service District shall be administered by the Board of Sewer Commissioners in the same manner as the area currently served by central sewerage is ministered. Said Sewer Service District shall be determined by the Board of Sewer Commissioners after public hearing.

ARTICLE 19. Voted by a hand vote. YES 155; NO 83.

**Article 20.** To see if the Town will vote to appropriate or transfer from available funds the sum of Thirty Thousand and no/100 (\$30,000.00) Dollars to supplement funds appropriated under Article 12 of the 1984 Special Town Meeting for legal fees and related expenses incurred and to be incurred during the 1986 fiscal year by special town counsel, Goodwin, Proctor and Hoar, and the Sewer Commission relating to the prosecution and defense of various actions and appeals arising out of the Town's waste water management problems and pursuit of alternative solutions thereto; the expenditure of these funds and payment of statements relating to these services shall on each occasion be subject to the prior approval of the Board of Selectmen and the Sewer Commission voting jointly; or act on anything relating thereto.

MOVED: That the Town transfer from Surplus Revenue (free cash) the sum of Thirty Thousand and no/100 (\$30,000.00) Dollars to supplement funds appropriated under Article 12 of the 1984 Special Town Meeting for legal fees and related expenses incurred and to be incurred during the 1986 fiscal year by special town counsel, Goodwin, Proctor and Hoar, and the Sewer Commission relating to the prosecution and defense of various actions and appeals arising out of the Town's waste water management problems and pursuit of alternative solutions thereto; the expenditure of these funds and payment of statements relating to these services shall on each occasion be subject to the prior approval of the Board of Selectmen and the Sewer Commissions voting jointly.

ARTICLE 20. Voted by a voice vote.

**Article 21.** To see if the Town will vote to amend the Zoning Bylaw by adding thereto a new Section 9A immediately following the present section 9 which shall be identified and provide as follows:

***Section 9—WATER SUPPLY PROTECTION BUILDING MORATORIUM DISTRICT.***

***9A.1. Preamble.***

Whereas, the health, welfare and safety of the residents of the town is dependent upon an adequate water supply; and

Whereas, continued development in the Water Supply Protection Building Moratorium District may adversely affect the Town's water supply; and

Whereas, adverse effects of continued development would include but not be limited to contamination of the water supply by excessive levels of nitrate; and

Whereas, the Town meeting by vote taken on June 18, 1984, has appropriated the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars to retain the services of a consulting engineer to provide relevant data with regard to the Town's water supply area and to assist in the preparation of a water supply area protection By-Law; and

Whereas, the Board of Selectmen has appointed a Watershed Area Protection Committee to investigate and study the Town's water supply area and to recommend Bylaws and/or regulations to protect the Town's water supply; and

Whereas, it is desired to protect the Town's water supply while the aforementioned studies are being undertaken and to provide an orderly opportunity for the studies to be completed.

***9A.2. Location***

The Water Supply Protection Building Moratorium District is located as shown on a plan entitled "Town of Cohasset, Massachusetts Map of Proposed Moratorium Area" prepared by Camp, Dresser & McKee, Inc. and dated Sept. 1985 (hereinafter referred to as the Water Supply Protection Building Moratorium District Map), and filed in the Office of the Town Clerk, which plan, together with all explanatory matters thereon and amendments thereto, is hereby incorporated by reference and made a part of this Bylaw.

***9A.3. Relation to Districts.***

For the purposes of this Bylaw, the Water Supply Protection Building Moratorium District shall be considered as superimposed on the other districts shown on the Zoning Map and any building, structure, use of land included within the Water Supply Protection Building Moratorium District shall also be deemed to be within the particular district or districts in which it is located, as shown on the Zoning Map, and shall be subject to all the restrictions and regulations of said particular district or districts in addition to those set forth in this Section.

***9A.4. Boundaries.***

The location of the boundary lines of the Water Supply Protection Building Moratorium District as shown on the Water Supply Protection Building Moratorium District Map shall be determined in the same manner as hereinbefore set forth in Section 3.3 for determining the location of boundary lines of the districts shown on the Zoning Map.

#### *9A.5. Prohibited Uses.*

A. In the Water Supply Protection Building Moratorium District, no building shall be constructed, or substantially reconstructed, erected or otherwise placed or moved for any purpose, until January 1, 1987. For the purposes of this subsection, the words "substantially reconstructed" shall mean a single construction project which involves the renovation of 50 percent of the existing floor space of an existing building; or the addition of floor space to an existing building that results in an increase of total floor space of 50 percent or more in excess of the floor space that existed prior to the construction of the addition.

B. In the Water Supply Protection Building Moratorium District, no topographical alterations that would result in the change of drainage patterns, or the installation of impervious surfaces on private ways servicing two or more residential and/or commercial buildings or the installation of utilities servicing two or more residential and/or commercial buildings shall take place until January 1, 1987.

#### *9A.6. Special Permit.*

A. Any person seeking relief from the provisions of this Section may submit an application for a special permit to the Board of Appeals. The application shall be in such form as is specified in Section 9.6.2 of this By-Law.

B. No construction, substantial reconstruction, erection, movement, or placement of a building and no topographical alteration that changes drainage patterns, installation of impervious surfaces on private ways servicing two or more residential and/or commercial buildings or the installation of utilities servicing two or more residential and/or commercial buildings shall be allowed unless the applicant demonstrates by affirmative evidence that the proposed building, topographical alteration, surfacing or installation and any related septic system will not have an adverse impact on surface or subsurface public water supplies.

#### *9A.7. Reference to Other Boards.*

Within Seven (7) days after receipt of the application for a special permit under this Section, the Board of Appeals shall transmit copies thereof, together with copies of the accompanying plans to the Board of Health, the Planning Board, the Conservation Commission, and the Board of Water Commissioners, and the Watershed Area Protection Committee. All such Boards shall investigate the applications and report in writing their recommendations to the Board of Appeals. The Board of Appeals shall not take final action on such application until it has received a report from the Board of Health, the Planning Board, the Conservation Commission, the Board of Water Commissioners, and the Watershed Area Protection Committee, or until said Boards have allowed Thirty Five (35) days to elapse after receipt of such application without submission of a report.

#### *9A.8. Conditions of Permit.*

In granting a special permit under this Section, the Board of Appeals shall impose conditions specially designed to safeguard the property, health, and safety of occupants of the premises and of other land, and to insure conformity with the purposes of this Section and this Bylaw, which may include conditions as to: 1) placement of the building or structure, 2) type of foundation, 3) elevation of floors, 4) method of anchoring building to foundation, 5) design of drainage system and private sewage disposal system, 6) area and depth of any excavation, 7) area, depth, and composition of any fill, 8) occupancy of building, and 9) certification of performance by a registered profes-



sional engineer or land surveyor.”; or act on anything relating thereto.

MOVED: That the Town amend the Zoning By-Law by adding thereto a new Section 9A immediately following the present section 9 and which shall be identified and provide as follows:

**“Section 9—WATER SUPPLY PROTECTION BUILDING MORATORIUM DISTRICT.**

*9A.1. Preamble.*

Whereas, the health, welfare and safety of the residents of the town is dependent upon an adequate water supply; and

Whereas, continued development in the Water Supply Protection Building Moratorium District may adversely affect the Town’s water supply; and

Whereas, adverse effects of continued development would include but not be limited to contamination of the water supply by excessive levels of nitrate; and

Whereas, the Town meeting by vote taken on June 18, 1984, has appropriated the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars to retain the services of a consulting engineer to provide relevant data with regard to the Town’s water supply area and to assist in the preparation of a water supply area protection Bylaw; and

Whereas, the Board of Selectmen has appointed a Watershed Area Protection Committee to investigate and study the Town’s water supply area and to recommend Bylaws and/or regulations to protect the Town’s water supply; and

Whereas, it is desired to protect the Town’s water supply while the aforementioned studies are being undertaken and to provide an orderly opportunity for the studies to be completed.

*9A.2. Location.*

The Water Supply Protection Building Moratorium District is located as shown on a plan entitled “Town of Cohasset, Massachusetts Map of Proposed Moratorium Area” prepared by Camp, Dresser & McKee, Inc. and dated Sept. 1985 (hereinafter referred to as the Water Supply Protection Building Moratorium District Map), and filed in the Office of the Town Clerk, which plan, together with all explanatory matters thereon and amendments thereto, is hereby incorporated by reference and made a part of this Bylaw.

*9A.3. Relation to Districts.*

For the purposes of this Bylaw, the Water Supply Protection Building Moratorium District shall be considered as superimposed on the other districts shown on the Zoning Map and any building, structure, use of land included within the Water Supply Protection Building Moratorium District shall also be deemed to be within the particular district or districts in which it is located, as shown on the Zoning Map, and shall be subject to all the restrictions and regulations of said particular district or districts in addition to those set forth in this Section.

*9A.4. Boundaries.*

The location of the boundary lines of the Water Supply Protection Building Moratorium District as shown on the Water Supply Protection Building Moratorium District Map shall be determined in the same manner as hereinbefore set forth in Section 3.3 for determining the location of boundary lines of the districts shown on the Zoning Map.



#### *9A.5. Prohibited Uses.*

A. In the Water Supply Protection Building Moratorium District, no building shall be constructed, or substantially reconstructed, erected or otherwise placed or moved for any purpose, until January 1, 1987. For the purposes of this subsection, the words "substantially reconstructed" shall mean a single construction project which involves the renovation of 50 percent of the existing floor space of an existing building; or the addition of floor space to an existing building that results in an increase of total floor space of 50 percent or more in excess of the floor space that existed prior to the construction of the addition.

B. In the Water Supply Protection Building Moratorium District, no topographical alterations that would result in the change of drainage patterns, or the installation of impervious surfaces on private ways servicing two or more residential and/or commercial buildings or the installation of utilities servicing two or more residential and/or commercial buildings shall take place until January 1, 1987.

#### *9A.6. Special Permit.*

A. Any person seeking relief from the provisions of this Section may submit an application for a special permit to the Board of Appeals. The application shall be in such form as is specified in Section 9.6.2 of this By-Law.

B. No construction, substantial reconstruction, erection, movement, or placement of a building and no topographical alteration that changes drainage patterns, installation of impervious surfaces on private ways servicing two or more residential and/or commercial buildings or the installation of utilities servicing two or more residential and/or commercial buildings shall be allowed unless the applicant demonstrates by affirmative evidence that the proposed building, topographical alteration, surfacing or installation and any related septic system will not have an adverse impact on surface or subsurface public water supplies.

#### *9A.7. Reference to Other Boards.*

Within Seven (7) days after receipt of the application for a special permit under this Section, the Board of Appeals shall transmit copies thereof, together with copies of the accompanying plans to the Board of Health, the Planning Board, the Conservation Commission, and the Board of Water Commissioners, and the Watershed Area Protection Committee. All such Boards shall investigate the applications and report in writing their recommendations to the Board of Appeals. The Board of Appeals shall not take final action on such application until it has received a report from the Board of Health, the Planning Board, the Conservation Commission, the Board of Water Commissioners, and the Watershed Area Protection Committee, or until said Boards have allowed Thirty Five (35) days to elapse after receipt of such application without submission of a report.

#### *9A.8. Conditions of Permit.*

In granting a special permit under this Section, the Board of Appeals shall impose conditions specially designed to safeguard the property, health, and safety of occupants of the premises and of other land, and to insure conformity with the purposes of this Section and this Bylaw, which may include conditions as to: 1) placement of the building or structure, 2) type of foundation, 3) elevation of floors, 4) method of anchoring building to foundation, 5) design of drainage system and private sewage disposal system, 6) area and depth of any excavation, 7) area, depth, and composition of any fill, 8) occupancy of building, and 9) certification of performance by a registered profes-

sional engineer or land surveyor.”

ARTICLE 21. Voted on a hand count YES 198; NO 15.  $\frac{2}{3}$  vote required.

**Article 22.** To see if the Town will vote to amend Section 5—AREA REGULATIONS, of the Zoning Bylaw by striking therefrom Subsections 5.2.7. and 5.2.8. and substituting in their place and stead the following Subsections 5.2.7. and 5.2.8.:

“5.2.7. A fence, hedge, wall or other enclosing structure may be located on the perimeter or within a non-corner lot provided that it shall not exceed a height of four (4) feet within thirty (30) feet of the front lot line and further provided that it shall not exceed a height of six (6) feet in the remaining area of the lot.

A fence, hedge, wall or other enclosing structure within the lot line may be maintained on a corner lot, provided that it shall not, at intersecting streets, obstruct visual clearance between three (3) feet and ten (10) feet above the grade of the street in the area formed by the curb lines and a straight line joining said curb lines at points which are twenty-five (25) feet measured from the intersection of the curb lines. Where curbs do not exist, the lines shall be where such curb would be required if built.

5.2.8. No open storage or display of goods, products or materials, or equipment, no gasoline pump, vending machine or similar commercial device and no structure, except for a flag pole, utility pole, light pole, mailbox, fence, hedge, wall or enclosing structure shall be located nearer to any side or rear lot line than either fifteen (15) feet or the permitted set back distance for a building on the lot, whichever distance is lesser;” or act on anything relating thereto.

MOVED: That this article be indefinitely postponed.

ARTICLE 22. Voted unanimously by a voice vote.

**Article 23.** To see if the Town will vote to amend Section 4—USE REGULATIONS, of the Zoning Bylaw by striking therefrom, Subsection 4.2., *Applicability of Use Regulations*, and substituting in its place and stead the following Subsection 4.1.:

“4.1. *Applicability of Use Regulations.* No building, structure, or land shall be used or occupied, in whole or in part, except for one or more of the proposed permitted purposes in its district; provided that the proposed use and/or occupancy conforms, and only so long as it continues to conform, with all the other provisions of this Bylaw”; or act on anything relating thereto.

MOVED: That this article be indefinitely postponed.

ARTICLE 23. Voted unanimously by a voice vote.

**Article 24.** To see if the Town will vote to amend Article VII of the General Bylaws—SAFETY AND PUBLIC ORDER, by adding thereto a new Section 32 which shall read as follows:

“Section 32. The Board of Selectmen shall have the authority by regulation to establish reasonable operation hours and hours of delivery for retail establishments within the Town of Cohasset, which regulations shall be duly promulgated, published in a newspaper circulated within the Town of Cohasset for a period of three (3) consecutive weeks and filed with the

Town Clerk; and such regulations shall be reasonably calculated to protect the health, safety and welfare of the inhabitants of the Town of Cohasset and shall be uniformly applied;” or act on anything relating thereto.

MOVED: That Article VII of the General By-Laws—SAFETY AND PUBLIC ORDER, be amended by adding thereto a new Section 32 which shall provide as follows:

“*Section 32.* The Board of Selectmen shall have the authority by regulation to establish reasonable operating hours for retail establishments within the Town of Cohasset, which regulations shall be duly promulgated, published in a newspaper circulated within the Town of Cohasset for a period of three (3) consecutive weeks and filed with the Town Clerk; and such regulations shall be reasonably calculated to protect the health, safety and welfare of the inhabitants of the Town of Cohasset and shall be uniformly applied.

ARTICLE 24. Defeated by a voice vote. Voice vote was challenged by more than (7) seven voters. Accordingly a hand vote was held resulting in the article being approved by a hand vote. YES 121; NO 87.

**Article 25.** To see if the Town will vote to amend Section 2, Subsection (a) (vi) of Article IX of the General By-Laws—HARBOR by striking the date “June 1” and substituting in its place and stead the date “April 1;” or act on anything relating thereto.

MOVED: That Section 2, Subsection (a) (vi), of Article IX of the General By-Laws—HARBOR be amended by striking the date “June 1” and substituting in its place and stead the date “April 1.”

ARTICLE 25. Voted unanimously by a voice vote.

**Article 26.** To see if the Town will vote to transfer Two Thousand One Hundred and Seventy Five and no/100 (\$2,175.00) Dollars as its share of matching funds to a local aid grant from the Executive Office of Communities and Development to be used to train department heads in employee evaluation and to publish a booklet with respect thereto; or act on anything relating thereto.

MOVED: That the sum of Two Thousand One Hundred and Seventy Five and no/100 (\$2,175.00) Dollars be transferred from Surplus Revenue (free cash) be used as the Town’s share of matching funds to a local aid grant from the Executive Office of Communities and Development relating to training department heads, employee evaluation and publishing a booklet relating thereto.

ARTICLE 26. Voted by a voice vote.

**Article 27.** To see whether the Town of Cohasset will vote to accept General Law, Chapter 64G, Section 3a to impose a local room occupancy excise at the rate of up to Four (4%) percent; or act on anything relating thereto.

MOVED: That the Town accept Massachusetts General Law, Chapter 64G, Section 3a to impose a local room occupancy excise at the rate of Four (4%) percent.

ARTICLE 27. Defeated by a voice vote.

**Article 28.** To see if the Town will vote to appropriate or transfer from available funds the sum of Ten Thousand and no/100 (\$10,000.00) Dollars to be added to the fiscal year 1986 Appropriation, Planning Board, Engineering Services; or act on anything relating thereto.



MOVED: That the sum of Ten Thousand and no/100 (\$10,000.00) Dollars be transferred from Surplus Revenue (free cash) to be added to the fiscal year 1986 Appropriation "Planning Board, Engineering Services."

ARTICLE 28. Voted unanimously by a voice vote.

MOVED: That this Special Town Meeting be dissolved.

Voted unanimously by a voice vote at 10:55 P.M.

A True Copy

ATTEST:

Frances L. Marks  
*Town Clerk*  
*Cohasset, MA 02025*

## **Vital Statistics**

### **Record of Births, Marriages and Deaths Recorded in 1985**

#### **BIRTHS**

The number of births recorded were sixty eight. Of the sixty eight born in the year 1985 all the parents were residents of Cohasset. There were thirty three males and thirty five females.

#### **MARRIAGES**

The total number of marriages for 1985 was sixty eight. Fifty were solemnized in Cohasset during the current year.

#### **DEATHS**

Total number of deaths was eighty four including residents of Cohasset who died elsewhere and non-residents who died in Cohasset, of the sixty three who were residents of Cohasset, forty-one were females and forty three males.

Frances L. Marks  
*Town Clerk*  
*Cohasset, MA 02025*



# Births for the Year 1985

Date	Name of Child	Parents	Mothers Maiden Name
<b>January</b>			
3	Meaghan Christine Rizzotti	William Anthony and Susan Patricia (Hayes)	
19	Nathaniel Rowe Wilcox	Kenneth Parmelee and Ruth Marie (La Brie)	
19	David William Ingber	Kenneth and Selma Joyce (Tennebaum)	
25	Kelsey Ault Abbruzzese	Christopher John and Katherine Esther (Ault)	
31	Courtney Anne MacDonald	Daniel Francis and Anne Frances (Sennett)	
31	Carolyn Jane McLaughlin	Joseph Edward and Marianne Elizabeth (Lewis)	
<b>February</b>			
2	Michael Alan Charles Snowdale	Alan Charles and Linda Ann (Herzog)	
4	Elizabeth Paige Harris	Robert Perry III and Karen (Goldberg)	
15	Kristin Reeve Creighton	Jonathan Riggs and Eleanora (Werlich)	
22	Jacob William Hoss	Paul Theodore and Diane Beverly (Lehy)	
27	Robert Arthur Lehr	Philip Arthur and Jo Anne (Wido)	
28	John William Mulcahy	Stephen Edward Jr. and Pamela Ruth (Flibotte)	
<b>March</b>			
6	Steven Ralston Brigham	Steven Wimberly and Leslie Page (Jones)	
12	Emily Ann Dean	John Hooper and Christina Marie (Cline)	
15	Anna Jane Murphy	Robert Joseph and Judithann (Ojerholm)	
16	Mary Elizabeth Devaney	John Charles and Melissa Kathleen (McDonough)	
20	Samantha Ann Keough	Douglas Andrew and Marcia Karen (Stephens)	
29	Marc Daniel Beneduci	James Francis and Bonnie Joan (Borton)	
31	Ashley Elizabeth Davis	Reese Hunter III and Cathy (Sullivan)	
<b>April</b>			
4	Samantha Emilie Piro	Robert Anthony and Mary (Swahnberg)	
5	Dustin James Wonnell	Kent Hitchcock and Lista Ellen LeQuire	
6	Crystal Anne James	Gregory Michael and Christine Marie (Bonanno)	
6	John David Friedman	Mark Lewis and Mary Carole (Gabriel)	
21	Margaret Campbell Phelps	William Luers and Margaret Ann (Crull)	
21	Jesie Matheson Barilaro	John and Elizabeth Matheson (Henrique)	
21	Leah Caldwell Barilaro	John and Elizabeth Matheson (Henrique)	
<b>May</b>			
1	Mathew Joseph Bonzagni	Craig Timothy and Patricia Elayne (O'Malley)	
3	Nicole Christina Needle	William Joseph and Pamela Anne (Mooney)	
8	Jared Dana Waitkus	Dana Jonathon and Kym Allyne (Figuieredo)	
9	Abigail Barbara Fay	Christopher Wayne and Elizabeth (Brownfield)	
10	Eric Jay Kertzman	Harvey and Bernice Fay (Drobnis)	
23	Kelly Lynn Holway	David O'Malley and Holly Lynn (Hupman)	
29	Matthew Gerald Rouch	William Edward and Carla Kay (Curtis)	
<b>June</b>			
2	Daniel Joseph Roth	Kenneth John and Colleen Elizabeth (Snowden)	
3	Seth Lewis Cutler	Edward Clifford and Amy Lewis (Johnston)	
4	Alexis Nicole Bugley	Richard Lee and Cheryl Dana (Hendrick)	
6	Warren Ethington Collins, V	Warren Ethington IV and Sarah Mary (Whitney)	
12	David Howard Curry, III	David Howard Jr. and Mary Elizabeth (Byrd)	
12	John Maura Figueiredo	James Perry and Judith Ann (Watts)	
23	Deanna Marie Brown	Richard H. and Gina M. (Forman)	
25	Taylor Leete O'Brien	Emmett Garnet and Susan Butler (Andrews)	
26	Brian Ellis Litchfield	Peter Anthony and Linda Marie (Curley)	
28	Andres Mills Evans Guild	Edward Mills Jr. and Alexandra Durkee (Evans)	

July		
1	William Arthur Miller	Marshall Richard and Wendy Jeanne (Handrahan)
1	Julie Claire Miller	Marshall Richard and Wendy Jeanne (Handrahan)
3	Molly Catherine Beers	Ralph Turner and Maureen Ann (Leral)
5	Kerri Elizabeth Costa	William Keith and Lisa Margaret (Gunville)
6	Nicole Maria Plante	Patrick Alfred Jr. and Mary Florence (Frugoli)
11	Christy Peter Mihos, III	Christy Peter and Andrea (Angeros)
17	Chrisann Loren Peters	Jeffrey Scott and Olivia (Lugo)
19	John Tower Durkin	John Thomas and Shelanne S. (Sladen)
23	Curtis Paul Kahn	Ely Jacques III and Rose Mary (Vella)
25	Yasmine Aimee Afshar	Nader Ali and Constance Marie (Gates)
26	Benjamin Lee Parzanese Brisson	Michael Philip and Joan Lee (Parzanese)

#### August

20	Christina Emily Sadler	John Edward and Oriana (Tempesta)
21	Kayvon Michael Tehranian	Reza and Susan Elizabeth (Quimby)
25	Tobias Tilghman Work	Frederick Carlton Tilghman and Mary Leilani (Coute)

#### September

6	Amanda Rose Maynard	Steven Lincoln and Kimberly Rose (Salvador)
18	Scott Andrew McArthur	William Henry and Rebecca Myra (Bates)
30	Dres Christian Massa-Williams	Ronald Patrick Massa and Donna Jean (Williams)

#### October

2	Laura Ashley Marks	David Roger Jr. and Kathleen Mary (Adams)
13	Johnna Colleen Redick	Richard James and Florence Joanne (Keating)
14	Alessandra Fulciniti	Mario and Maria Lucia (Marcella)
21	Christopher James Clark	Douglas Sherman and Melissa Lee (Bowman)
25	Sean Michael Walsh Connolly	Edward Joseph and Mary Elizabeth (Walsh)

#### November

11	Shawn Michael Quinn	Brian James and Mary Elizabeth (Tobin)
20	Sarah May Hassan	David Allan and Julianna (Dean)
20	Garrett Weston Bates	Stanley W. and Debra A. (Lang)
22	Matthew Robert Chisholm	Robert Joseph and Lisa Patricia (Wolfert)
23	Michael Anthony Hajjar	Steven Francis and Jean Dolores (DeAngelo)
30	Karina Marie Blakeman	William Frederick and Maresa Solanoy (Anacleto)

#### December

3	Dennis Michael Dooley, Jr.	Dennis Michael and Diane Joyce (Howorth)
9	Justin Damiano Truglia	Damiano and Giuliana R. (Marcella)

### BIRTHS NOT REPORTED IN 1984

Date	Name of Child	Parents	Mothers Maiden Name
March			
25	Amanda Jin Hee Cellucci	Daniel C. and Judith (Pino)	
August			
14	Therese Marie Gilman	Jeffrey Michael and Elizabeth Anne (Hughes)	
December			
28	Alexander Michael Berg	Peter Louis and Michelina (Gioia)	

### BIRTHS NOT BEFORE REPORTED AND CORRECTIONS.

#### 1966

#### November

10	David MacDonald	Joseph W. and Agnes M. (Molloy)
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## Marriages for the Year 1985

- January 19 at Cohasset, Warren E. Collins IV of Cohasset and Sarah M. Whitney of Cohasset, married by John J. Keohane, Priest.
- February 9 at Cohasset, Robert H. Koelb of Dearborn, MI and Marie E. McCluskey of Dearborn, MI, married by Edward T. Atkinson, Minister.
- February 14 at Cohasset, Bruce David MacDonald of Cohasset and Christine Carol Rowe of Cohasset, married by Edward T. Atkinson, Minister.
- April 2 at Cohasset, John C. McLaughlin, Jr. of Cohasset and Judith L. Belson of Cohasset, married by Edward M. Fleming, Justice of the Peace.
- April 13 at Cohasset, John Joseph Hayes III of Boston, MA and Kaye Marie Manly of Boston, MA, married by John J. Keohane, Priest.
- May 4 at Cohasset, John E. Niland of Cohasset and Beth Ann McCool of Cohasset, married by John M. Benbow, Minister.
- May 5 at Cohasset, Francis X. Mahoney, Jr. of Cohasset and Lori Ann McGovern of Hingham, MA, married by John J. Keohane, Priest.
- May 11 at Cohasset, John Douglas Wilsterman of Allendale, NJ and Amy MacLure of Cohasset, married by E. Clifford Cutler, Clergyman.
- May 25 at Cohasset, F. James Sweitzer of Belgrade, MT and Diana Long of Belgrade, MT, married by Edward T. Atkinson, Minister.
- June 1 at Cohasset, Henry Frederick Hagemann, III of Marion, MA and Jennifer Cassedy Maire of Cohasset, married by Edward T. Atkinson, Minister.
- June 1 at Scituate, Joseph J. Sullivan, Jr. of Weymouth, MA and Linda L. Rosenberger of Weymouth, MA, married by George A. Hodgkins, Minister.
- June 1 at Cohasset, Jerome A. Whitney, III of Cohasset and Ann Marie O'Rourke of Cohasset, married by John J. Keohane, Priest.
- June 8 at Cohasset, Mark Edward Ward of Cohasset and Elizabeth Dorna Whittemore of Cohasset, married by Edward T. Atkinson, Minister.
- June 9 at Cohasset, Mark W. Moeller of Weymouth, MA and Dyanne Lee Syrmopoulos of Cohasset, married by Constantine Mendrinos, Priest.
- June 15 at Cohasset, David John Seraikas of Hopkinton, MA and Beth Anne Donahue of Cohasset, married by John J. O'Callaghan, Priest.
- June 15 at Cohasset, Gerd Laudien of Nashua, NH and Carolyn Buckeridge of Reading, MA, married by John M. Benbow, Minister.
- June 22 at Cohasset, Dennis Francis Burke of Malden, MA and Diane Elizabeth Zampine of No. Scituate, MA, married by John J. Keohane, Priest.
- June 22 at Cohasset, Joseph R. Gardner of Cohasset and Charlene K. Jones of Cohasset, married by Marian F. Brown, Justice of the Peace.
- June 23 at Cohasset, Phillip S. Atkinson of Bridgeport, CT and Grace I. Powers of Bridgeport, Ct, married by Edward T. Atkinson, Minister.
- July 4 at Hingham, H. Todd Eachus of Cohasset and Carolyn Sammon of Cohasset, married by Ernest Gardner Jones, Justice of the Peace.
- July 20 at Hingham, Steven F. Wojtal of Oberlin, OH and Wendy Kozol of Oberlin, OH, married by Vera Wingle Hubbard, Justice of the Peace.
- July 20 at Scituate, Kenneth A. Merritt of Weymouth, MA and Billie J. Hickey of Weymouth, MA, married by Brian Rice McCarthy, Clergyman.



July 27 at Cohasset, Christopher Alfred Scholz of Durham, NC and Carrie Hatheway Holt of Durham, NC, married by Edward T. Atkinson, Minister.

August 4 at Cohasset, James E. Vivian of Quincy, MA and Lisa O'Toole of Cohasset, married by Richard Bourgeois, Priest.

August 10 at Cohasset, Thomas P. Hanley of Avon, NJ and Nancy M. Kelley of New York, NY, married by Joseph E. Ryan, Priest.

August 10 at Cohasset, Lawrence M. Evans of Wollaston, MA and Darilynn Ann O'Neill of Cohasset, married by John J. Keohane, Priest.

August 11 at Cohasset, John Joseph Paradiso of Cohasset and Sylvia Carolyne Smith of Cohasset, married by Ernest Gardner Jones, Justice of the Peace.

August 17 at Cohasset, Robert Francis Sullivan of Cohasset and Jacqueline Carol Addis of Charlestown, MA, married by John J. Keohane, Priest.

August 25 at Cohasset, Charles Edgar Dunne of Wichita, Kansas and Liane Emmons of Wichita, Kansas, married by Joseph E. Ryan, Priest.

August 25 at Cohasset, Philip James Meehan of Norwell, MA and Jennifer Thompson of Cohasset, married by John H. Myers, Priest.

August 31 at Cohasset, James Raymond Finch of Imperial Beach, CA and Christine French of Imperial Beach, CA, married by John G. Maheras, Pastor.

August 31 at Hingham, Dean William DiGregorio of Brockton, MA and Teresa C. Campedelli of Cohasset, married by Leonard Fisher, Justice of the Peace.

September 7 at Hanover, Brian J. McInnis of Hanover, MA and Jolie Ranee Kowal of Cohasset, married by Henry F. Doherty, Priest.

September 7 at Cohasset, James Allen Hagler, Jr. of Durham, NH and Heather Grace Carroll of Durham, NH, married by E. Clifford Cutler, Clergyman.

September 7 at Cohasset, Thomas R. Lemaire of Cohasset and Leslie A. Klier of Cohasset, married by John J. Keohane, Priest.

September 8 at Cohasset, Charles J. Vranas of No. Quincy, MA and Kimberly A. Corcoran of Braintree, MA, married by John G. Maheras, Pastor.

September 14 at Cohasset, Michael J. Foye of Waltham, MA and Ann Whelan of Cohasset, married by Richard Bourgeois, Priest.

September 14 at Cohasset, Robert Swain of Cohasset and Lisa Ann DiTullio of Cohasset, married by Robert J. Ripley, Clergyman.

September 14 at Cohasset, Thomas G. Walsh, Sr of Cohasset and Susan Connors of Cohasset, married by Joseph E. Ryan, Priest.

September 14 at Cohasset, Robert Eugene Healy of Cohasset and Patricia Jean Hevey of Cohasset, married by John J. Keohane, Priest.

September 15 at Burlington, Brian Louis James of Cohasset and Therese A. Connolly of Burlington, MA, married by John R. Crispo, Priest.

September 20 at Cohasset, William John Coleman of Cohasset and Deborah Marie Regan of Cohasset, married by John J. Keohane, Priest.

September 21 at Cohasset, John DeVries Curtiss of Seattle, Washington, and Beverly Ann McLaughlin of N. Brunswick, NJ, married by G. William McLaughlin, Justice of the Peace.

September 22 at Cohasset, Robert P. Lindsey of Cohasset and Pamela F. Galligan of Cohasset, married by John M. Benbow, Minister.

September 28 at Cohasset, Leo Bernard Strangis of Rockland, MA and Lisa Anne McAdams of Rockland, MA, married by Joseph E. Ryan, Priest.



September 28 at Hyde Park, Edwin C. Brown, Jr. of Coahsset and Susan R. Palladino of Hyde Park, MA, married by Joseph Scorzello, Jr., Priest.

September 28 at Marshfield, William Allen Brown of Cohasset and Jeannie E. Lees of Cohasset, married by Arthur P. O'Leary, Priest.

October 5 at Marshfield, Paul Cogill of Cohasset and Carol MacLean of Cohasset, married by Maureen Young, Minister.

October 5 at Cohasset, James C. Dean of Pomfret Center, CT and Polly J. Curley of Cohasset, married by Seraphin A. Sullivan, Roman Catholic Priest.

October 5 at Cohasset, Michael R. Farwell of Hull, MA and Jennifer A. Carroll of Cohasset, married by John J. Keohane, Priest.

October 6 at Braintree, Curtis Warren Samalzel of Cohasset and Candace Mae Ford of Braintree, MA, married by Robert J. Ripley, Clergyman.

October 12 at Cohasset, John Emerson Hood of Scituate, MA and Karen Lee VanEtten of Scituate, MA, married by E. Clifford Cutler, Clergyman.

October 12 at Cohasset, William A. MacDonald of Braintree, MA and Lynne M. O'Hearn of Cohasset, married by John F. Fitzgerald, Priest.

October 12 at Scituate, Jon E. Palm of Cohasset and Shelly Ann Chaston of Cohasset, married by Clinton P. Spinney, Justice of the Peace.

October 12 at Cohasset, George A. Cordeiro of Scituate, MA and Barbara C. Burnham of Scituate, married by Edward T. Atkinson, Minister.

October 12 at Cohasset, Mark K. Winchester of Cohasset and Marian P. Lynch of Scituate, MA, married by John J. Keohane, Priest.

October 13 at Cohasset, Philip Thomas Hamilton of Princeton, ME and Susan Mary McArthur of Waterville, ME, married by E. Clifford Cutler, Clergyman.

October 13 at Cohasset, James Runey of Cohasset and Carol B. Dittrick of Cohasset, married by John M. Benbow, Minister.

October 19 at Scituate, John P. Bird of Scituate and Lori Ann Litzinger of Scituate, married by Charles E. Salamone, Priest.

October 27 at Scituate, Ronald J. Mackey of Scituate, MA and Sandra E. Kenton of Scituate, MA, married by Edward M. Fleming, Justice of the Peace.

November 9 at Hull, William James Polito of Hingham, MA and June Marie Kable of Taunton, MA, married by Stephen B. Rock, Priest.

November 9 at Norwell, R. Lee Wiggs of Stoughton, MA and Kathryn Ann Picton of Cohasset, married by David C. Norling, Minister of the Gospel.

November 10 at Weymouth, Patrick D. Keane of Arlington, MA and Karen P. Ganley of Weymouth, MA, married by Joseph Robinson, Priest.

November 16 at Cohasset, Tim Adams of Weymouth, MA and Coleen M. Colburn of Weymouth, MA, married by Joseph E. Ryan, Priest.

November 16 at Cohasset, Richard F. Slowey of Cohasset and Mary R. Broderick of Cohasset, married by E. Clifford Cutler, Clergyman.

#### **MARRIAGES NOT REPORTED IN 1984**

June 24, 1984 at Cohasset, Charles G. Downing of Wollaston, MA and Giuseppina DeVito of Cohasset, married by John J. Keohane, Priest.

## Deaths for the Year 1985

Date	Name	Years	Months	Days
January				
8	Francis Elgin Lockett	82	11	22
12	Richard Newcomb Lincoln	78	3	24
24	Joseph E. Prendergast	62	11	10
February				
1	Borghild Lyman	94	7	26
6	James Russell Patterson	81	7	11
8	C. Kenneth Chatfield	84	8	11
10	Howard Paul Geddes, Jr.	80	11	16
15	Josephine E. Rosano	70	3	6
15	Edith Boardman	95	0	17
16	John L. Muldoon	76	10	29
19	Jeanne H. Gwinn	62	9	20
20	Lillian H. Conviser	84	2	29
21	Percy Alan Marvel	83	5	10
28	Mary E. King	50	9	20
March				
1	Edna S. Quinn	87	7	1
2	Walter B. Egan	75	11	7
12	Alfred W. Friel	75	9	13
12	Desiree Ariel Yess	13	9	10
18	Gertrude Rose McAdams	81	9	23
22	Seanna Mila O'Leary	13	9	13
22	William Singer	73	10	16
24	Albert M. Hunt	86	1	18
26	Isabel R. Anderson	86	1	21
26	Edgar S. Sargent	70	10	25
27	Harold J. Brigham	88	6	26
29	Joan M. McCullough	53	8	8
30	Sarah Eleanor Heywood	81	5	21
31	Charles Edward Spalt	56	4	5
31	Josephine Dee	81	8	29
April				
1	Norma C. Trainer	102	6	15
7	Russell H. Dyer	81	8	15
8	May J. Priestley	98	7	5
10	Richard Lincoln Creesy	92	3	16
12	Patsy Claiborne	81	7	14
12	Catherine F. Cotter	57	10	11
13	Ralph P. Rockwood	89	11	20
27	William Emmons	86	2	8
May				
9	Daniel J. Armstrong	92	4	0
10	Paul J. Rocray	78	11	27
26	Elizabeth Osgood Tower	97	2	7
June				
17	Walter F. Phipps	64	10	14
21	Rose F. Harris	86	4	0
30	Elizabeth E. Cooke	95	6	5

July				
2	Sandra W. Conklin	46	9	0
8	Maxwell Harris	87	4	26
12	Winifred E. Greene	61	9	22
13	Theodore W. Haskell	93	4	23
16	Marjorie Davis	84	11	26
19	Francis William Cooper	66	9	19
22	Octavia M. Haines	81	2	26
August				
3	Mark Leo Delaney	16	8	0
7	Charles W. Rose	63	0	18
9	John T. Ryan	20	0	25
12	Evelyn G. Abbott	80	9	24
26	Joseph B. Flynn	65	5	20
26	John Spencer Duncombe	51	10	6
28	Margarita E. Burns	102	6	19
September				
1	Joseph Norman Wright	21	10	0
2	Philip Salvaggi	66	5	5
6	Helena R. Hubin	82	8	17
20	Arthur Edward Nilsson	85	2	29
21	Minnie Amanda Andrews	92	5	1
24	Virginia A. Reo	70	7	1
26	Donald Spear Lord	62	3	10
28	Edith L. Palm	88	3	21
October				
3	Idella Horsefield	70	4	25
7	James Allen Hagler	71	4	0
9	Roy E. MacLean	82	4	23
9	Rose MacLean	84	6	27
21	Sarah Jeanne Banziger	84	10	3
22	Stephen Perry	49	2	15
26	Philip Donnell, Jr.	30	10	9
30	Mary B. Kierce	77	8	27
November				
9	James Paul Infusino	57	11	1
18	Mabel Larson	78	0	3
21	Carlo Conte	85	11	17
27	Genevieve Jones	73	4	18
December				
4	Elizabeth W. Warren	82	0	17
10	Kenneth E. Thayer	67	5	28
11	Maria Laura Mello	94	2	3
23	Mary Ann Calorio	35	0	6
26	Kathryn J. McColl	98	4	7
30	Malcolm Hall Stevens	83	8	29

#### DEATHS NOT BEFORE REPORTED

Date	Name	Years	Months	Days
1984				
December				
24	Kenneth Olson	62	9	8

# Report of Board of Registrars

During 1985 the Board of Registrars was in session on the dates and for the hours prescribed by law for the following purposes:

- (1) Registration of new voters prior to Annual and Special Town Meetings, and Annual Election.
- (2) Certification of Nomination papers for candidates for Annual Election. Certification of Signatures on Initiative Petitions.
- (3) Removal of names from the voting list
  - a. moved out of Town or out of State
  - b. deceased
  - c. notification of registration in another city or town

In addition a special registration session was held in March for registration of eighteen year olds at Cohasset High School.

## STATISTICS

Number of registered voters on January 1, 1985 .....	5,269
Number of registered voters on January 1, 1986 .....	5,020
Democrats .....	1,283
Republicans .....	1,205
Unenrolled .....	2,532

Population of Cohasset as of January 1985 ..... 7,477

The Town and State Census was completed and we did not have to redistrict. We have two precincts.

Notices of registration sessions are posted in the Town Hall, Post Office and other public buildings and prominent locations throughout the Town. Questions concerning voter registration and census may be directed to the Town Clerk's office during regular office hours.

Respectfully submitted,

*Board of Registrars*

Burtram J. Pratt, *Chairman*

Robert S. Pape

Alice G. Daunt

Frances L. Marks, *Clerk*



## ELECTION OFFICERS

For the Year 1985

In accordance with Chapter 54 of the General Laws, will you please consider the following persons to be appointed as Election Officers for the ensuing year. These names have been taken from the lists submitted by the Republican and Democratic Town Committees.

WARDEN .....	Dominic M. Baccari	R
DEPUTY WARDEN .....	Mary N. Grassie	R
CLERK .....	Bernard Mulcahy	D
CLERK .....	Jean Salvador	D
DEPUTY CLERK .....	Ann Leonard	D
DEPUTY CLERK .....	Barbara Williams	D

### INSPECTORS:

Mary A. Fiori	D	Janice M. Rosano	D
Carol Began	R	Maria Pape	R
Margaret C. Hernan	D	Elizabeth T. Longo	I
Eileen Buckley	R	Kathleen E. Rhodes	I

### DEPUTY INSPECTORS:

Dorothea Bjorkgren	D	Grace Tuckerman	R
Patricia J. Buckley	R	Roberta Shurbier	D
Patricia A. Walsh	D	Margaret Stoughton	R

### TELLERS:

Charlotte Leland	D	Janet Maclure	R
Katherine Lincoln	R	Marjorie Giffen	D
Mary Leavitt	D	Kathleen England	R
Betty Pearce	R	Ronald Goodwin	D
Thomas Healy	D	George Marlette	R
Rosette Greco	R	Willa Berents	R
Kurt Giffen	D	Judith Volungis	R

## Board of Assessors

The primary function of the Board of Assessors is to provide a revenue base for the town. Our property revenue base generated taxes of \$6,816,096.01 last year.

As of January 1, 1985, we increased the valuation from January 1, 1984 by almost \$14,000,000., a .0398% increase. This meant about \$278,000. extra to the town's tax revenue. Most of this increase was generated through the work of our part time appraiser, Leo Hannon.

The applications for abatement have been reduced dramatically. The board's objective is to be fair to all property owners.

As required by state law, all real property must be revalued at Fair Market Value for fiscal 1987. Our appraisal firm, Appraisal Consultants of New England, will be contacting property owners and hearings will be held later in the spring.

In fiscal 1986 (last fall) we forwarded the tax commitment to the Collector/Treasurer early enough so she did not have to borrow and pay interest as in previous years. We estimate this saved the town at least \$16,000.

The Board would like to thank Brian Wilkin, former chairman, for providing the framework for our program's success, also Don Andrew and Betty Ripley for their help in setting the tax rate and our Dorothy Graham for her devotion and hard work in handling all the paper work required to get state approval of the tax rate.

Respectfully submitted,

*Board of Assessors*

Thomas S. Duggan

Warren S. Pratt

Michael C. Patrolia

## Historic District Commission

The following members served on the Commission during calendar year 1985:

Patricia D. Dean

Donald J. Evans, Vice Chairman

Emmett Holt

James J. Murphy

James M. Sandell, Chairman

Gordon M. Stevenson

Joyce Sturdy

Kathryn V. Young

Hubert P. C. Vanderlugt, Secretary

During this year the Commission received twelve applications for certification of proposed exterior work in the District.

The Commission issued eleven certificates of appropriateness and two certificates of non-applicability.

The Commission convened for twelve regular monthly meetings and held two public hearings.

# Report of the Building Department

The following is a report of the Building Department for the year 1985.

Building Permits Issued . . . . .	618
Building Permit Fees Paid to Treasurer . . . . .	\$51,415.80
Estimated Cost of Construction for Permits . . . . .	\$8,878,664.00
Buildings Inspected for Group Occupancy . . . . .	42
Occupancy Inspection Fees Paid to Treasurer . . . . .	\$2,305.00
Occupancy Permits . . . . .	42
Fees for Occupancy Permits . . . . .	\$420.00
Plumbing Permits Issued . . . . .	201
Plumbing Inspector Paid for Services . . . . .	\$4,572.00
Plumbing Fees Paid to Treasurer . . . . .	\$6,420.00
Gas Permits Issued . . . . .	82
Gas Inspector Paid for Services . . . . .	\$1,128.00
Gas Fees Paid to Treasurer . . . . .	\$1,390.00
Fees Collected for Use of Copy Machine . . . . .	\$40.90
Zoning Maps & Bylaws Fees Collected . . . . .	\$683.50
<u>TOTAL AMOUNT OF FEES COLLECTED . . . . .</u>	<u>\$62,675.20</u>

This past year has been a busy one for the Building Department with a total of six hundred eighteen permits issued. Fees collected and turned over to the Town have almost doubled since last year. Most of the permits were for repairs, additions and reshingling. A small percentage of the permits were for new dwellings.

As in the past, I would like to express my appreciation to all Town Boards, Departments, and Committees for their assistance in the past year.

Respectfully submitted,  
Edward A. J. Poskus  
*Building Inspector/  
Zoning Officer*

## Civilian Defense and Emergency Preparedness

Cohasset was visited by Hurricane Gloria on September 27, 1985. Although the Town experienced extreme inconvenience by loss of power, there was no serious injury or loss of life. There are a few weaknesses in our emergency preparedness that require improvement, but with the dedication and professionalism of Town employees, our emergency was well met.

Plans for having a mobile generator for emergency power are being studied. Emergency quarters in the rear section of the Town Hall, with emergency equipment, are planned.

I thank all who worked tirelessly to make our emergency a relatively small event, and helped tremendously with my responsibilities.

Arthur L. Lehr, Jr.  
*Director*

## Report of the Capital Budget Committee

During the past year the Capital Budget Committee has held over twenty meetings concerned with requests for Capital Outlays exceeding \$10,000. These requests have come from many different Town Departments and other duly constituted groups seeking the support of our Committee. The results of our hearings have led to written reports, which have been submitted to the Selectmen, the Advisory Committee and to Town Meetings held during 1985.

The Capital Budget Committee wishes, once again, to express its concern about the following items:

1. For many years our Committee has been requesting five year forecasts of expected Capital requests from various Town sources. In many instances, large outlay requests are coming to us for the next fiscal year, where such items had never been listed on prior occasions. This greatly complicates our planning work.
2. There are pending several requests for very large Capital Outlays. A substantial increase in our Town Debt and/or in our Town taxes could result, if these large requests are approved at a Town Meeting.
3. Several Town Departments have been extremely tardy in responding to Capital Budget Committee requests for written summaries of their Capital requests.

Respectfully submitted,  
*The Capital Budget Committee*  
Edwin H. Tebbetts, *Chairman*  
William Haynes  
Geoffrey Nothnagle  
John Vivian  
Kenneth Wilcox

## Report of the Animal Control Officer

Report of the Animal Control Officer for the year ending December 1985.

Total Calls Reported.....	544
Complaints Received.....	151
Lost Pets Reported.....	230
Dogs Impounded.....	41
Dog Bites Reported.....	6
Wild Animal Problems.....	32
Miscellaneous Calls.....	77
Seals Recovered and Transported to New England Aquarium, Boston.....	2

Respectfully submitted,  
Richard Yocum  
*Dog Officer*



## Board of Health

During 1985, Marilyn Gill, a long time member of the Board of Health chose not to run for re-election. John M. Burns, D.D.S. was elected in April. Upon reorganization, Barbara A. Kern was elected chairwoman and C. Michael Bliss, M.D., clerk. The Board of Health continues to operate under the direction of Joseph R. Godzik, V.M.D., who accepted the position of Health Agent in August, 1984. Ms. Carol Oteri was reclassified as the Administrative Assistant to the Board.

During the year, board members attended training sessions presented by the Massachusetts Department of Public Health. This training covered such areas as legal responsibilities of Boards of Health, food service sanitation and lead poisoning.

A lease purchase agreement was entered into to provide a rubber-tired front end loader for the municipal landfill. It provides better compaction of rubbish than the older tracked machine. The long term disposal of solid waste continues to pose a problem. SEMASS was not able to accept rubbish from Cohasset because the tonnage they are permitted to burn was reached before Cohasset's application was placed. The State recognizes the solid waste crisis and hopefully solutions to solid waste disposal will be available before space in the landfill runs out. Residents are encouraged to recycle newspapers, glass and aluminum as this provides extra space for items of trash which cannot be recycled.

No Household Hazardous Waste Collection Day was held this year because disposal costs sky-rocketed. Additional funds will be requested in 1986 so that a Collection Day can be held in 1986.

The Septic System Construction Moratorium voted by the Board of Health in 1984 was extended until June, 1986. It is hoped that new bylaws and regulations to protect the water supply will be in effect by that time. A new special counsel was hired to continue any litigation between the Town and the privately owned landfill operating in the watershed area.

Because bacteria counts at various sampling points in Cohasset Harbor were periodically higher than permitted for clamming, the entire harbor on both the Cohasset and Scituate sides has been closed to clamming by the Department of Environmental Quality Engineering. The Health Agent continues to determine sources of pollution. Once a source is found, aggressive action is taken to correct the problem. A new Cohasset Board of Health Supplement to the State Environmental Code, Title V, was passed this year in an effort to better protect the environment. In the long run, these regulations should eliminate some of the problems associated with the pollution of the harbor, streams that supply Lily Pond, and ground water in general.

Regulations regarding licensing of dumpsters and those who haul trash through the Town were passed in the spring. Knowledge of the location of dumpsters permits inspection and allows the Health Agent to detect problems before they become a nuisance.

The Board also passed regulations regarding the licensing of establishments operating suntanning facilities. Since there are no state regulations, it was felt that these were necessary to promote safe and sanitary suntanning establishments.

New Massachusetts Department of Public Health regulations pertaining to sanitation in food service establishments went into effect in October. Training sessions for management were given and on-site education was provided for food service workers by the Board of Health.

A greater awareness of communicable disease reporting by local physicians has brought a number of different communicable diseases to the Board's attention. Most

commonly reported was salmonellosis, a disease usually thought to be food or water borne. The reported disease cases are investigated by the Health Agent and followed up by the Town Nurse whose office is in the Social Service League.

The Board voted to increase Trash Hauler Dumping Fees to come in line with other area towns. The tipping fees for commercial trash haulers was increased from \$1.00 to \$2.00 per cubic yard for loose rubbish and from \$2.00 to \$5.00 per cubic yard for compacted rubbish. In addition, the Board adopted a new fee schedule for licenses, permits and fees charged, effective December 16, 1985.

Following is a Summary of Revenue Collected & Income Produced annually:

	1985	1984
Municipal Landfill	\$15,463.00	\$11,453.50
Private Landfill	27,627.50	31,639.50
Engineering Fees	1,312.50	3,602.50
Recycling Income	1,601.85	1,457.00
Copies	275.20	29.01
All Others (Licenses, Permits, Fees, Percolation Tests, etc.)	6,171.00	5,735.04
<b>TOTAL</b>	<b>\$52,451.05</b>	<b>\$53,916.55</b>
<b>Board of Health Permits issued:</b>		
<b>SUBSURFACE DISPOSAL</b>	<b>1985</b>	<b>1984</b>
DWCP'S		
New	16	29
Repair	20	31
Renewals	2	0
Septic System Installers	24	18
Septage Haulers	9	10
<b>TRASH DEPOSITION</b>		
Trash Haulers	7	5
Business Dump Permits	13	14
Dumpster Service Operators	7	0
Dumpster Permits	32	0
<b>ANIMALS</b>		
Horse Permits	27	37
Stable Permits	9	13
Goats	4	3
Sheep	3	0
Pigs	3	2
Beef Cow	1	1
Donkey	1	0
Birds (chickens, geese, turkey, etc.)	2	6
<b>FOOD</b>		
Frozen Desserts	5	3
Milk & Cream	6	26
Food Service	25	24
Retail Food	23	15
Catering	5	7
Mobile Food Service	3	0
Massage Licenses	2	1

Pools	1	0
Sandblasting Permits	7	0
Suntanning Establishments	1	0
Funeral Directors	1	0

Respectfully submitted,

Dr. C. Michael Bliss, *Clerk*  
 Barbara A. Kern, *Chairwoman*  
 John M. Burns, D.D.S.

## Disposal Area Study Committee

The study committee was formed when Cohasset's Cedar Street landfill was an open dump and in violation of State Law. The objective of the committee is to provide long range planning, and it has worked with Town boards and the State Department of Environmental Quality and Engineering to bring the landfill into compliance.

Discussion during the last two years centered on four alternatives:

1. Building a transfer station at the present Cedar Street landfill and trucking the solid waste to SEMASS resource recovery in Rochester, Massachusetts;
2. Curbside pickup from an independent contractor;
3. Expansion of present landfill;
4. Transfer to resource recovery facility other than SEMASS.

Although approval for SEMASS was given at Town Meeting, only a 'waiting list' basis was available, and we were notified in October 1985 that SEMASS was unable to accept Cohasset.

After discussions with the Board of Health, Selectmen, DEQE, Metropolitan Area Planning Council and the Bureau of Solid waste, it was agreed that resource recovery is the best alternative for solid waste disposal. Our application for a State grant for 80 percent funding of a transfer station was not accepted, partially because of the State's desire to have towns seek a regional alternative. We are currently meeting with the South Shore Coalition to find regional solutions, and we understand that State grants will again be available in Spring 1986.

Respectfully submitted,

Sharon Becker  
 Arthur M. Pompeo, Jr.  
 Jeffrey R. Power  
 Priscilla Tebbetts



## Report of Council on the Aging

Open meetings of the Council are held every second Tuesday of the month at 10:00 a.m. at the Unitarian Parish House. This year we follow the Open Meeting Law—notice must be posted with the Town Clerk 48 hours in advance, indicating the place, date and hour. Any person can call and be advised.

The following programs are made available through the Council, Social Service League and a great many much-appreciated volunteers.

**SENIOR CENTER**—Early in the year a questionnaire was sent around to test opinion on the matter, and was favorably received. A committee was formed with Karin Bartow, Developer, and the following Advisory Board:

Ann Hublitz	38 Forest Ave.	383-0519
Pam Henry	50 Lantern Lane	383-0071
Anthony Finegan	91 Doane St.	383-6027
Dorothea Bjorkgren	10 Parker Ave.	383-1848
Betty Enders	150 North Main St.	383-0743
Gerard Keating	10 Black Horse Lane	383-0672
Malcolm Onwood	404 Jerusalem Rd.	383-0887
Developer		
Karin Bartow	48 Sohier St.	383-0572
	Social Service League	
	16 Highland Ave.	383-0771
		or 383-0821

A Senior Center Director was chosen: Kathy Bryanton, who was well recommended. Funds to pay the Developer, Director and other expenses come from the following sources:

Formula and Discretionary Grants from the state  
Formula III B Grant (Federal)

The sum of \$3850 was requested in the Town Warrant of December 9, 1985 and was given to the Council by the Rotary Club of Cohasset. This is greatly appreciated. In order to proceed, the Senior Center also received the approval of the selectmen.

**TRANSPORTATION**—The Senior Shuttle Bus makes about 100 trips each week to shopping areas, medical offices and various functions. More drivers are needed. For information on the schedule, consult the newsletter or call 383-0821 or 0771.

**INFORMATION**—A Council newsletter, called the Vista, is sent out on a monthly basis to 230 homes. If you do not receive this paper, and want to receive it, call 383-1100 week-day mornings, or 383-1848 at other times.

**RECREATION**—Two bus trips a year are sponsored by the Council. The Council works closely with the 60+ Club which meets on the third Thursday of each month at the Parish House.

**NUTRITION**—Through October of the year the Meals on Wheels were delivered as usual—about 2400 meals. The cost, as before, was \$1.65 to the client, 45 cents of this paid by the Council. After this period it was decided to serve salt-free, sugarless meals, and they are now provided by the South Shore Elder Services and delivered as usual by Social Service League volunteers.

Also, lunches prepared at the high school are served every Tuesday during the school year at the Parish House at 12:15 at a cost of \$1.40. About 400 are served.

The town is a participant, along with other towns, in the South Shore Elder Serv-



ices Corporation, now located in Braintree. This area agency is under the Mass. Department of Elder Services, and is concerned with the care of the elderly—both physically and mentally.

Respectfully submitted,  
Dorothea Bjorkgren, *Secretary*

Rev. John J. Keohane, *Chairman*  
Helen Barbary, *Housing Representative*  
Alice Daunt, *Rep. South Shore Elder Services*  
Sheila Kelly, *President 60+ Club*  
Edward Mulvey  
Helen Hooper, *Rep. Soc. Serv. League*  
Mary Donovan, *Coordinator Tuesday Luncheons*  
George Fellows, *Treasurer*  
Katherine McGrath, *Chairman of VISTA*  
Gerard Keating  
Charlotte Leland  
Anthony Finegan  
Betty Enders

## Report of the Harbor Department

At the regular town meeting and the special town meetings, there were several changes in the Harbor Bylaws under Section 2. Section 2 pertains mostly to mooring permits and waiting list procedures. It is the responsibility of each boat owner, as well as each potential boat owner, to familiarize himself with the bylaws pertaining to the harbor. This makes it easier for all concerned to enjoy the facilities of the harbor.

According to reports received by the department, vandalism and theft was once again held to a bare minimum. The person assigned to night patrol, as well as the watchful eyes of interested boat owners, has made this possible. It is requested that damages or theft to boats, regardless of how minor they may seem, be reported to the office of the Harbormaster so we can keep abreast of what is going on.

A problem that has existed over the last few years will be given priority for enforcement this coming boating season; namely, the many boats that are anchored along the channel on weekends. This has created a real problem for boats trying to navigate up and down the channel—especially when people are swimming in the channel. It is requested that boat owners be aware of this danger and proceed with caution until this problem can be resolved.

There are several areas in the harbor as well as the channel that need maintenance dredging. Every effort will be made to see if the Army Corps of Engineers will alleviate the problem so navigation can be improved.

I wish to extend my thanks to the personnel of my department and the many other town departments that have assisted me in making Cohasset Harbor one of which to be proud.

Respectfully submitted,  
Harry Ritter, *Harbormaster*

# Report of the Cohasset Harbor Committee

In 1985, the Harbor Committee continued to address the goals and objectives contained in the 1980 Harbor Master Plan and the recommendation the Plan contained plus new proposals. In essence, your committee continues to investigate and make recommendations that will maximize mooring and dock spaces in an orderly fashion for recreational and commercial fishing activities while providing for efficient and effective administration of the harbor. Specific activities included:

Reviewing the Harbor Bylaws and regulations to promote equity of access to and administration of the harbor mooring spaces. Proposed changes will be given to the Selectmen for submission to the voters at the Annual Town Meeting in April.

Approved an application by Gaffey Yachts for replacement and extension of existing docks at the Mill River Marine conforming to the Corps of Engineers plans. The plan involves adding 6 slips for use by occupants and town residents.

Through our subcommittee, continue to explore the most effective recreational uses of the 215-foot strip of harbor frontage belonging to the Yankee Oil Company, the use of which has been given to the town. The Harbor Committee will make proposals to the Selectmen when it has been completed.

The committee wishes to express its appreciation and gratitude to its former chairman, Charles Fink, for his dedicated leadership with the committee for the last 18 years. We are indeed fortunate that Charlie is continuing to serve the town on the Harbor subcommittee investigating the uses of the Yankee Oil land.

Respectfully submitted,

Fritz Pfaffmann, *Chairman*  
A. J. Antoine, *Vice Chairman*  
Harry St. Onge, *Secretary*  
Herbert Jason  
Peter Langlelle  
Harry Ritter, *Harbormaster*  
William Stone

# Report of the Fire Department

I hereby submit the annual report of the Cohasset Fire Department for the calendar year 1985.

A statistical analysis of the year's responses are as follows:

Box Alarms .....	121
Still Alarms	
Ambulance .....	476
Inspections .....	473
Investigations .....	175
Other .....	<u>313</u>
	1437
Total .....	1558

The above responses included the following Mutual Aid with other towns:

Mutual Aid Rendered .....	91
Mutual Aid Received .....	69

In the area of Fire Prevention the statistics are as follows:

Permits Issued Chapter 148 .....	294
Chapter 48 .....	1087
Complaints Investigated .....	5
Inspections .....	473
Other .....	<u>118</u>
Total .....	1977

In the area of equipment, the new ambulance was placed into service and is functioning well. Emergency repairs were done on Engine 4, consisting of rebuilding the pump and transfer case, and replacing the water tank. The truck should be put back into service by early 1986. A program of replacement and refurbishing of apparatus should begin in 1986.

This is the point where a department head normally thanks all the various town agencies and boards for their cooperation and help during the past year. Instead, I am asking for their help and cooperation in the coming year and if the first month is an indication of the cooperation, then I can predict an excellent year of service to the town's residents and the emergence of a competent, professional Fire Department for Cohasset.

Respectfully submitted,

Daniel F. Brock  
*Chief of Department*

# Report of the Government Island Study Committee

This volunteer Committee, which oversees this unusual piece of property, was established in 1946 by the Townspeople. The Committee has no budget and no money. We act in an advisory capacity to the Board of Selectmen who, in turn, authorize any expenditure or make recommendations to be voted on at the Town Meeting.

During 1985 we held two meetings to discuss:

1. The Edwin A. Young Memorial marker.
2. General condition of the Island.
3. Election of Officers.
4. Other subjects pertinent to the Island.

During 1985 the actions that we planned and hoped would be taken were not acted on due to budget constraints. Our hope is that there will be some monies available to supplement the volunteer activities of the Committee Members.

We, on the Committee, feel that the Island is one of the Towns greatest assets, historically, commercially and recreationally. We want it to be used not only by the Townspeople but also by visitors to Cohasset.

Again I wish to thank the members for their attendance, interest and support. As I have said many times before this is a committee of volunteers and it takes a certain type of person to assume this responsibility.

Respectfully submitted,

Hamilton T. Tewksbury, *Chairman*

Vivian McCormack, *Secretary*

Richard P. Barrow

Robert W. Davenport

Edward J. Figuieredo

Noel A. Ripley

Harry H. Ritter

## Drainage Advisory Committee

During the first half of 1985, the Drainage Advisory Committee provided comments and recommendations to the various town boards and commissions concerning existing drainage problems and drainage aspects of proposed development.

Due to the resignation of Mr. Walter Ross and Mr. James Leonard, the committee lost its quorum and became inactive until replacements were appointed.

On November 23, 1985, Ms. Penelope Kern and Mr. Thomas Cowan were appointed to the committee. One position is vacant.

Respectfully submitted,

Thomas C. Cook, *Chairman*

Lyle Branagan

Thomas Cowan

Penelope Kern



# Report of the Highway Department

To the Board of Selectmen and Citizens of Cohasset:

The following is my report for the year 1985:

During the months of January, February and March, we concentrated our efforts on snow-removal and ice-control. Once again, I feel we can all be proud of the job the men in my department and the hired contractors have done in keeping our streets safe during the winter months. Cohasset is indeed one of the safest towns for travel after a snow storm; and, for that, we can thank these conscientious workers.

With any break in the weather, my department worked on the repair and/or replacement of catch basins and connecting pipes. In all, thirteen (13) basins and one (1) manhole were rebuilt and three (3) all new basins installed. Sixty feet (60') of 24" pipe and sixty-six feet (66') of 6" pipe was installed to complete these projects. We completely replaced a very dangerous and troublesome culvert on Jerusalem Road. This culvert has been slowly collapsing for several years, causing the roadway to settle in various areas. With the total replacement of this culvert and the new asphalt paving installed, we have eliminated a real problem to our department.

Once the good weather arrived, we started our program of road-sweeping. Every street was swept and cleaned of the build-up of sand and general winter debris. During the following months, the sweeper was out frequently, keeping the streets clean.

With funds voted at the Annual Town Meeting, a new steel-beam-guard-rail was installed at a very dangerous area on Beach Street. Eventually, over the next few years, I would like to be able to install this same type of fencing in other dangerous areas in Town. Along with this new installation, many other various fences were painted, repaired and, where necessary, replaced.

During the year, 2,456 feet of new asphalt was installed on sidewalks on Spring, Hull and So. Main Streets. In conjunction with the Town of Hingham, almost a full mile of Hull St. was resurfaced. I should like, at this time, to sincerely thank Brian Sullivan, Superintendent of Streets in Hingham, and the men of his department for their cooperation and help during this project. It makes my job so much easier knowing that the surrounding Towns are so quick to cooperate.

Also paved this year was 630 feet of Atlantic Ave. and 2,290 feet of Jerusalem Road. Various roads were repaired by grader-patching using 474 tons of asphalt. Because of Hurricane Gloria, we were unable to commence a surface-treatment program. Hopefully, we will continue this important project in the coming year.

With funds raised at the Annual Town Meeting, we purchased a new diesel dump truck to replace a very tired 1971 truck. Also, with funds voted through the generosity of the Town Meeting, we took delivery of a new 4-wheel pick-up truck. These two acquisitions are most welcome additions to our department.

Hurricane Gloria wreaked havoc throughout the Town. Fortunately, for my department, there was very little damage to any road or culvert. Peter Laugelle, Tree and Park Superintendent, however, was not so lucky. My men worked round-the-clock with his department in clearing fallen trees and branches. The Town owes him a great deal of thanks and appreciation for his handling of this crisis.

In closing, a special thanks to the men of my department. Year after year they continue to make me look good. Thanks, guys! A special thanks to Stephen Wigmore of the Wire Department, Ben Curley of the Water Department and, as stated above, to Peter Laugelle for their continued support and cooperation.

Respectfully yours,  
Harold W. Litchfield  
*Highway Surveyor*

## **Hazardous Materials Advisory Committee**

The Hazardous Materials Advisory Committee is appointed by the Board of Health and works under its direction to formulate ideas and carry out plans to reduce the health risks to the townspeople which might result from the improper storage, use and/or disposal of hazardous materials. The committee met several times during the year. We had hoped to hold a second household hazardous waste collection day sometime during 1985. Some funds were voted by Town Meeting for this purpose. However, no cleanup day was held. State regulations concerning the licensing of carriers and the storage and disposal of hazardous materials after collection caused the costs to increase greatly. Also, the state has proposed to help fund collection days under certain circumstances. Regional collection is being promoted. Cohasset is currently part of a group of area towns which is being helped to form an official regional district to address issues such as the collection and disposal of hazardous materials.

Our main accomplishment this year has been to have included in the Water Resources Management Plan for the town a section regulating the storage of hazardous materials. The Watershed Area Protection Committee has been working on this plan for over a year. The Town will be asked to approve it at annual Town Meeting.

Chartis B. Langmaid, *Chairwoman*

Victoria Grayken, *Clerk*

Gordon Deane

Jeffrie Bettinger

Barbara Kern

Lot Bates

William Baird

*Hazardous Materials Advisory Committee*

## **Sealer of Weights and Measures**

The various weighing and measuring devices in the Town of Cohasset have been carefully tested. One hundred and seventy-four were sealed. The amount of \$549 was collected as sealing fees and paid to the Town Treasurer.

Items in retail stores were checked for unit pricing. Several items were reweighed to determine if they were the correct weight.

Firewood is wood ready for use in stoves or fireplaces 12", 16", 18", and 24", in length. Firewood must be sold by the cubic foot—128 cubic feet equal one cord. A delivery ticket must be issued at time of delivery. It must include name of vendor, name of buyer and number of cubic feet of firewood.

Call the Sealer of Weights and Measures if you think you have not received fair measure.

Respectfully submitted,

Lot E. Bates

*Sealer of Weights and Measures*

## Cohasset Historical Commission

The ongoing major project of the Cohasset Historical Commission is to finish up the "Captain's Walk." We have nearly every faction of it completed and the various signs and guide posts should be ready to install this spring. The historical walking tour identifies many of the significant aspects of the history of Cohasset's busy fishing port. The walk, which starts at Government Island and ends at Cox's Point, will take about one hour to complete. The purpose of the walk is to show the rich heritage of the area, stimulate further research and to protect the delicate atmosphere of Cohasset Harbor.

The Commission is continuing the inventory of old Cohasset houses. We are currently researching many of the Victorian summer and year-round homes. There are many interesting and worthy Victorian homes in Cohasset designed by famous architects. With many of them being converted to condominiums it is important to record the past for sensitive conversions for the future.

We are hoping to encourage educational historic projects with the Cohasset Public Schools to make the children more aware of the rich heritage of the town. We feel that pride in the community can be fortified by an appreciation of the past.

Anyone reading this report who would care to become involved with the Historical Commission is most welcomed and of course, the public is encouraged to attend our meetings which are held the first Monday of the month at the Town Hall.

Respectfully submitted,

Noel A. Ripley, *Chairman*

Betty Enders, *Secretary*

Grace Tuckerman

Patricia Murphy

David Wadsworth

## Cohasset Planning Board

1985 proved to be an important year for the Cohasset Planning Board and the citizens of Cohasset. This was the year that the board responded to development trends and supported a series of town meeting articles that resulted in zoning bylaws advocating controlled, managed growth based on the unique topographical quality of the land and the essential character of the community. These articles brought about zoning bylaws that (1) increased the area lot sizes of the residence districts; (2) defined the maximum percentage of allowable impervious surface coverage in the highway business and light industry districts; (3) established green strips and minimum setbacks for highway business district building sites adjacent to residential districts; (4) established a reserve parking percentage; (5) increased the amount of open space and decreased the amount of impervious surface in cluster developments. In addition the Planning Board supported the establishment of an official open space district and joined with the Water Commission in supporting a water supply protection building moratorium.

L. Christine Bassett, *Chairperson*

Daniel C. Cotton

John F. O'Toole

Patrick A. Plante

Robert H. Sturdy



# Report of Trustees of the Paul Pratt Memorial Library

Nancy Gilmore, a trustee for twelve years, and David Chittim, a trustee for six years, went off the board in 1985. The trustees thank them for their faithful service to the town. The board welcomed new trustees Michele Buckley and David Wadsworth.

A major activity of the trustees and library director in 1985 has been to participate in creating the Old Colony Library Network, a 16-town consortium which will share a computer for library operations. Principle benefits of the planned system are:

- a centralized catalog of holdings of member libraries, which can be searched by terminals in each library.
- shared cataloging and data processing, allowing more efficient and productive use of staff.
- improved service through knowledge of location and availability of materials among the 16 libraries, with the status of each item instantly updated.

The network prepared specifications for the system, requested proposals from leading nationwide vendors of library computer systems, and evaluated responses from vendors. Conversion to the computer system is scheduled to begin in May 1986 and will take a year to complete. Town Meeting in April 1985 granted part of the funds needed for Cohasset's participation. The trustees will request the balance of funds needed at the April 1986 meeting.

We continue our participation in the Eastern Regional Library System, which serves 200 public libraries and spends \$4.2 million in state funds. The Region granted \$100,000 to help start up the Old Colony Library Network computer system. The Region negotiates collective purchasing contracts which provide most library supplies at maximum discounts.

During the year, we joined a book-buying cooperative of 55 public libraries in southeastern Massachusetts. The group sought bids from major book vendors and we are benefitting from maximum discounts which a small library could not get alone.

The trustees are most grateful for the support and assistance of the Friends of the Library. The Friends served the town by:

- conducting book sales, and putting proceeds into new books.
- giving a small oven for the staff and volunteer lunch room.
- giving family passes for the Museum of Fine Arts, New England Aquarium, Museum of Science, and Children's Museum. Residents may borrow these passes free of charge.
- sponsoring author and artist programs for children.
- sponsoring free paperback books for children in the summer reading incentive program.
- giving a luncheon for library volunteers.
- preparing and conducting a new membership recruitment effort.

Friends of the Library executive board are: Linda Wakeman, President; Joan Remington, Vice-President; June Hubbard, Treasurer; Thomas B. Williams, Secretary; Ann Bowdoin; Cissie Cullivan; Peggy Soltesz; Lucille McLoughlin; Frederick Garrison; Rudolph Talbot; Nancy Connolly; Jack Crandell. All residents are invited to join.

The trustees gratefully acknowledge gifts to the book fund in memory of: Andrea, Amy and Andrew Nardo; Joe Palimeri; Jeanne (Pat) Gwinn; Mary M. Collins; Evelyn Wood; May Jameson Priestley; Seanna O'Leary; Desiree Yess; Marie Barnes; Sarah E. Heywood; Helen Berrigan; Mrs. Stewart Sanders; Robert I. Wilson.



We thank the many volunteers who helped provide service in the following ways:

—Loan desk and office (40 volunteers)	2,310 hours
—Nursing home visits (3 volunteers)	216 hours
—Children's story hours (12 volunteers)	105 hours

Other volunteer services were given in children's services.

We believe a most important part of the library's mission is to introduce all children to the excitement of discovery through the library. Children's librarians Marilyn Pope and Joann Mitchell accomplish this goal through a wide range of services:

- careful selection of 1,300 new books and audiovisual items each year, and thorough knowledge of the total collection of 13,000 items.
- 150 deliveries of materials to Cohasset classrooms.
- 40 pre-school story hours at the library led by twelve volunteers, total attendance of 396.
- six family programs during the summer, with guest leaders; total attendance of 315.
- reading classics to eight Deer Hill classes by eight volunteers over a three month period.
- six programs of reading classics at the playground by a volunteer high school senior, total attendance of 175.
- 141 children read 2,800 books in the summer reading incentive program, an 18% increase over last year.
- 128 story telling programs in the Cohasset schools.
- Visits to the library for orientation of all sixth grade classes.
- work with school specialists and volunteers on grants, bibliographies, computer literacy, and a program by author/illustrator Marc Brown.
- Exhibits of children's art, provided by volunteers.
- 24 classic children's films shown in schools with average attendance of 144.

### Development and Use of the Collections July 1984–June 1985

	Purchased	Gifts	Withdrawn	Total Holdings	Loans for Home Use
Adult nonfiction	1,256	120	1,272	26,462	19,821
Adult fiction	841	318	1,095	9,836	28,508
Children's books	1,226	17	867	13,833	25,739
Audiovisual materials—Adult	4	—	36	1,002	360
Audiovisual materials—Children	75	—	15	732	867
Periodical subscriptions	157	50	—	207	10,889
Museum memberships	—	4	—	4	436
Films (16mm) from the Regional Library System					37
Audiovisual equipment				8	58
<b>TOTAL LOANS FOR HOME USE</b>					<b>86,715</b>

Per capita loans equal 12, compared to a statewide average of 5.5.

During 1985, 438 adults and 155 children registered as new borrowers.

Doris R. McNulty  
Chairman

# Metropolitan Area Planning Council

Cohasset is a valued member of the Metropolitan Area Planning Council (MAPC), which is comprised of 101 communities in the metropolitan Boston area. Cohasset's contribution of 17.7 per capita (in 1985, \$1,270) helped to provide technical assistance for Cohasset and other member communities, and assisted the MAPC in the formation and implementation of regional plans and policies which benefit the metropolitan Boston area. During 1985, the MAPC provided specific assistance to Cohasset for:

South Shore Coalition for Growth Management  
Short-term Technical Assistance re Traffic Control and Zoning

Cohasset also benefited from the following regional plans, policies, or programs: Land-use maps, providing detailed analysis of the region between 1951-1980; the MetroWest Growth Management Committee, whose success has spurred other successful MAPC subregional groups to form. Among these is the Minuteman Advisory Group for Interlocal Coordination, a group of communities in the Route 2 and Route 495 area, and the new South Shore association of ten communities who are acting in concert on problems that affect their microregion. The Transportation Improvement Program, which is required to maintain eligibility for federal funds, was updated during this past year, as well. In addition, MAPC was named an economic development region by the U.S. Economic Development Agency. Cohasset's support of the economic development region designation allows a 10 percent bonus on federal funds expended in our region for economic development projects utilizing federal support.

Several publications were also beneficial to Cohasset. The *State of the Region*, a comprehensive study of Metro Boston by MAPC staff member Douglas Carnahan, Ph.D., provides social and economic forecasting tools, maps and statistical charts, and analyses of data which compare the region in 1971 to the present. *Supporting Affordable Housing in Boston*, a publication resulting from MAPC's participation in a conference with the United Community Planning Corporation is a useful guide with information that is applicable to all communities concerned with the issue of affordable housing.

It is a pleasure to participate in the planning issues of Cohasset as your MAPC representative.

Sincerely,

Martha Gjestebj  
MAPC Representative

## Police Department

Cohasset Board of Selectmen:

I hereby submit the Annual Report of the Cohasset Police Department. This report includes activities and statistical data from January 1, 1985 through December 31, 1985.

Respectfully submitted,  
Joseph M. Kealey, Chief  
Cohasset Police Department

**ANNUAL REPORT  
COHASSET POLICE DEPARTMENT**

**UNIFORM CRIME REPORT**

**1985 STATISTICS**

<b>Offense</b>	<b>Reported</b>
Assaults . . . . .	9
Breaking & Entering . . . . .	19
B & E or Larceny from M/V . . . . .	35
Larceny . . . . .	58
Larceny of M/V . . . . .	11
Vandalism/Malicious Destruction of Property . . . . .	182
Motor Vehicle Accidents Investigated . . . . .	221
Traffic Citations Issued . . . . .	1,301
Residential & Business Alarms Answered . . . . .	673
Stolen Motor Vehicles Recovered . . . . .	5
Bicycles Registered . . . . .	32
Official Complaints Received . . . . .	3,094
Department Vehicles—Patrol Mileage . . . . .	135,163
Special Details . . . . .	734

**RECORD OF ARRESTS**

<b>Offense</b>	<b>Male</b>	<b>Female</b>
Alcohol Petition	1	
CHINS (Child in need services)		2
Larceny	5	1
Minor in possession of alcohol	23	3
Motor vehicle violations	7	
Narcotic violations	1	1
Operating under influence	21	3
Parole violation	1	
Protective custody	30	1
Trespassing	1	
Using m/v w/o authority	1	
Warrants	39	2
		Total Arrests—142

**FEEES RETURNED TO GENERAL FUND**

Court Fines & Assessments . . . . .	\$11,991.00
Parking Violations . . . . .	6,340.00
License Fees . . . . .	412.00
Requests for Police Reports . . . . .	685.00
Restitution . . . . .	620.00
<b>Total . . . . .</b>	<b>\$20,048.00</b>

# Plymouth County Mosquito Control Project

Board of Selectmen, Town of Cohasset:

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 1985.

The Project is a special district created by the State Legislature in 1957, and is now composed of twenty-two (22) Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a mechanism for organizing specialized equipment, specially trained employees and mosquito control professionals to carry out the single function of mosquito control over a broad geographic area. The Project now provides environmentally sound mosquito control to an area of approximately 650 square miles.

Calendar year 1985 was one of expansion. On July 1 the Town of Halifax joined the program. The Project finally was able to acquire additional badly needed equipment, including three pickup trucks, a flatbed truck, and excavator for use on the Salt Marsh, two sprayers and a complete complement of survey equipment. A laboratory to sort, identify and count field-caught mosquitoes was completed. The information gathered from trap collections and field surveys is important to the integrated pest management approach used by the Plymouth County Mosquito Control Project.

In summary, 1985 began with a dryer than normal spring and early summer. Prior to mid-August, complaints of nuisance mosquitoes were often scattered and could be attributed to a single local breeding site. This made source reduction simple and effective. In late summer, increased frequency of rainfall led to a more broad scale problem requiring increased spraying for adult mosquitoes. Concern about transmission of eastern equine encephalitis to both horses and humans also surfaced at the end of the summer. However, no cases occurred in Massachusetts although virus-positive mosquitoes were collected.

The figures specific to the Town of Cohasset are given below. While mosquitoes do not respect political boundaries, the information below does provide a tally of those activities which had the greatest impact on the health and comfort of town residents.

1. *Insecticide Application.* 2,222 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September. The use of quiet electric sprayers has ended completely complaints about noise.

2. *Water Management.* During 1985, crews removed blockages, brush and other obstructions from 1050 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work together with machine reclamation is most often carried out in the fall and winter.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Kenneth W. Ludlam, Ph.D  
*Superintendent*

72A Pembroke Street, P.O. Box 72, Kingston 02364

Telephone (617) 585-5450



## Report of the Recreation Director

It is with distinct pleasure that the report of the Recreation Department is submitted to the residents of Cohasset.

During Fiscal Year 1985, July 1, 1984 through June 30, 1985, 6,268 individuals of all ages participated in various structured recreation programs, special events and activities. As in past years we are indebted to the increasing number of adult and youth volunteers who have given generously of time, effort, and expertise essential to the conduct of many programs that budget restrictions would otherwise render impossible to operate.

Increased utilization of the Revolving Account Fund for self-supporting programs continues to allow the operation of a number of adult and children's specialized programs. During Fiscal 1985, a total of \$10,600.60 was transacted through the Revolving Account affording us the ability to conduct a number of programs, ski trips, and lessons. While there are strict criteria for use and qualifications for Revolving Fund programs, the programs conducted through the fund have no reflection on the tax dollar. In other words, the program participants alone pay 100% of the program cost via a per capita fee charge.

Not unlike the Revolving Account Fund, are direct vendor payments which also do not reflect the tax dollar. Approximately \$8,000.00 of programs, trips, and special events were conducted in this manner during Fiscal 1985.

A number of programs are conducted through the Recreation Commission's Annual budget. Most programs have a minimal fee of \$5.00 to \$10.00 per participant, and in the case of children's programs, a 50% discount for subsequent children in the same family is offered in most cases.

Through program fees during Fiscal 1985, the Recreation Department turned over to the General Fund of the Town \$7,318.00. Monies turned over to the General Fund from Recreation fee charges are not for future use by the Recreation Department. Rather, these monies are to offset the tax rate during the following Fiscal Year, hence, of benefit to each taxpayer of Cohasset.

An additional sum of \$19,198.00 was turned over to the General Fund during Fiscal 1985, via fees from Facility Permits. The figure \$19,198.00 is \$4,822.00 less than Facility Permit Fees collected during Fiscal 1984. There are a couple of reasons for this, the most apparent being the fee reduction from \$10.00 to \$6.00. Other reasons include dropping the age of senior citizen discounts from 65 to 63 years of age, and the actual number of permits issued during the Fiscal Year. Annual issuance generally begins the first Monday in June, and continues through mid-July. The Fiscal Year ends June 30th each year, hence, the number of individuals who obtain permits before July 1, of each year have a direct reflection on the fees collected each Fiscal Year. Therefore, every two year period would reflect the average annual amount of fees collected.

Beechwood Play Lot construction was completed for the most part during the Fall of 1984. Use of the area has been greater than anticipated and additional work is currently planned to offer more structural support to the fence and basketball standards. It should be noted however, that any damage to the area was not due to vandalism but only over-use. In conjunction with this project many thanks are due to various Town Departments, and especially Mr. Harold Litchfield and the men of the Highway Department, Mr. Peter Laugelle and his Tree and Park men, and special thanks to Mr. Edward Poskus for his valuable assistance during the planning stages of the project.

Each year we find ourselves indebted to various individuals, town boards, and town departments for their continuing assistance and support. This year is no different

and our gratitude is expressed to all those who have lent a hand aiding us with our projects and activities.

As previously indicated, volunteers of all ages have made a great number of programs possible that would not otherwise be possible if we had to rely on budget monies to conduct all programs. Each year there are well over 100 volunteers who come forth to help with various programs such as soccer, basketball leagues, special clinics, and numerous events. To give an idea of the impact volunteers have within our structure it would be necessary, if each volunteer were paid \$5.00 an hour for services, to quadruple our total program salary budget. We all owe a debt of gratitude to the people who donate their Saturdays, evenings, and even holidays to provide leadership, structure, and expertise for our children and programs.

The Recreation Commission, ever persistent in their cause of providing leisure services for all aged residents of Cohasset, deserve special gratitude for their volunteer service to our community: Current members are: Richard P. Barrow, Chairman; Gerard A. Buckley, Vice Chairman; Mary K. Muncey, Secretary, Robert G. Beggan, Terry E. Duggan, Alna L. Ekberg, and Peter G. Laugelle, members.

Individually, each member of the Recreation Commission brings with them special areas of expertise, interests, and knowledge. Collectively, they afford the Town of Cohasset a wide-spectrum of talent and input. They join me in thanks for your continued support of our programs, activities, and services. We will try to continue to meet the dynamic needs of our community and welcome feedback and input from any resident.

Respectfully submitted,

John M. Worley  
*Director of Recreation*

## Personnel Committee

After thoughtful consideration the Personnel Committee voted to request proposals to study and make recommendations with respect to the classification and compensation system for non-union employees of the town. Five proposals were received in response to thirteen requests. Special Town Meeting, December 9, 1985, Article 12 appropriated \$18,000 for such a study. Approximately \$6,000 of this appropriation, to be reimbursed by a grant from the Executive Office of Communities and Development, will be used to train department heads in employee evaluation and to publish a training manual. On January 27, 1986, the Selectmen signed a contract with Caleb Marsh, Associates, Inc., Hingham, MA, to perform the study. Study completion is targeted for May 15, 1986, although the consultant expects to complete much of the work before that date.

Negotiations for a contract with the Fireman's Local #2804 were completed in March of 1985. The result was a three-year contract from July 1, 1984 to June 30, 1987. Negotiations for a new contract with the Police are ongoing. These negotiations are presently under the jurisdiction of the state Joint Labor Management Commission.

Respectfully submitted,

Janet M. Daggett  
Frank Evans  
Michael Howley  
Edward Lubitz  
Rita Strong

# Report of the Sewer Commission

We are pleased to report that 1985 witnessed one of our best operating years to date. The plant met its discharge permit in two of the twelve months and was close to its permit parameters in others. During the Spring, the operation of our plant and most others in Eastern Massachusetts was affected by an infestation of filamentous bacteria. With the assistance of DWPC field engineer Joe Shepard and the hard work of our staff, this operational problem was brought under control.

During the aftermath of Hurricane Gloria, the necessity for an emergency generator to power the pump station at the High School became apparent. We have submitted an article in the Annual Town Meeting Warrant to correct this deficiency.

The Town Wastewater Facilities Plan, which was approved at the Special Town Meeting on June 19, 1985, still awaits start of design and construction. Having confronted numerous bureaucratic hurdles, hearings, and appeals, we appear close to design commencement. Our last delay, a state-ordered study of the Hull interceptor system has been completed, and at the end of 1985, our engineer was meeting with the DWPC to adjust our sewer service area to the level of funding granted our collector system. With the concurrence of Hull, we expect to complete design of our inter-municipal connection during 1986, with construction to commence in late 1986 or early 1987.

Our on-site program was denied the priority necessary to receive immediate design and construction grants. Although disappointed in this we are pleased that the Commonwealth has passed legislation that will provide 70% State funding for on-site correction systems for communities whose project rankings are too low on the DWPC/EPA priority list for both federal and state grants. We are pleased that our on-site plan is completed and already positioned on the priority list.

Early in 1986, we shall submit a request for our share of the \$168,000,000 allotted by the state for this program.

Respectfully submitted,  
Charles DeSantis, *Chairman*  
*for the Sewer Commission*

## Recycling Committee

Recycling has remained and continues strong and healthy, mainly through the cooperation of the townspeople and the efforts of our two recycling monitors.

Prices and scrap demand have been low for the year. Despite this, shipments have continued strong.

The main reason for recycling is saving or conserving space in our municipal landfill. In 1985, 238 Tons of paper was shipped to Quincy and 17.42 Tons of crushed glass to Connecticut. Several bins of white metal has been shipped out at no cost to the Town. Aluminum shipped weighed in at 760 lbs.

Boyscout service projects included painting barrels, waterproofing the work platform, construction and payment for the 3' x 4' directional sign at the entrance. Proceeds from returnable bottles have been used to underwrite these costs.

Presently an eagle scout project of providing funds and construction of an office/storage building for recycling is underway.



The Recycling Committee would like to thank all citizens of Cohasset who have contributed to our efforts, including the swap items displayed that are "too good to throw away."

Irrespective of the future of our landfill, recycling will be a way of life if we are to survive our "discards."

Arthur L. Lehr  
Merle Brown  
Jack Hubbard  
*Recycling Committee*

## **Cohasset Housing Authority**

The Cohasset Housing Authority is a state-funded authority and is administered by the Cohasset Housing Board. It is comprised of sixty-four units, four of which are set aside for the handicapped and the remaining sixty for the elderly. In 1985 we operated at full capacity. The Authority is not a self sufficient entity and each year we receive funds from the State Office of Communities and Development for the maintenance and routine repair of the complex.

We applied to the state for modernization funds for the upkeep and repair of the complex. In the fall of this year these funds were approved and we received the good news that this work can go forward. We are presently about to embark on a major renovation project which will not only assure the safety of the bridges and balconies but will also improve the appearance of the complex. In addition, energy conservation measures are always being taken to improve the comfort and care of the tenants.

We wish to take this opportunity to express our thanks to the Visiting Nurse Association, The Social Service League and to all other town organizations and individuals who have contributed their support throughout the year.

Respectfully submitted,

Marguerite M. Libby, *Chairman*  
John D. Muncey, *Vice Chairman*  
Ralph Perroncello, *Treasurer*  
Leo J. Happenny, *Assistant Treasurer*  
Kathleen M. Conte, *Assistant Secretary*



# Report of the Social Service League of Cohasset Board of Health Nursing Services

The Social Service League under contract with the Board of Health offers public health Nursing services to the town residents. The League office at 16 Highland Avenue is open for blood pressure screening, urine testing, T.B. testing, general health consultation, and a newly offered service consisting of blood sugar testing with the use of an accu-check blood glucose monitor. The office hours are Monday, Wednesday and Friday from 8:30 a.m. to 9:30 a.m. and 12:30 to 1:30 p.m.

The Blood pressure Keep Well Clinics were held at the monthly meetings of the 60+ Club and on a regular monthly schedule at 60 Elm Street for its residents.

Additional clinics available were: Blood pressure screening at Cohasset Post office in February and September; a pre-school vision and hearing screening for 3, 4 and 5 year-old children held in March; a Health Fair, which included oral screening, glaucoma testing, breast exam, blood sugar and blood pressure screening in May, and two Flu Clinics held in October.

We will continue to work cooperatively with the Board of Health Agent, Joseph Godzik and the members of the Cohasset Board of Health.

We are grateful to our many volunteers for their continued service and assistance to the Social Service League.

	Sessions	Attendance
Flu Immunization Clinics	2	175
Keep Well Clinics	19	386
Special Blood Pressure screening	2	50
Pre-School Vision & Hearing Screening	1	60
Health Fair	1	20
Hypertension Screening	on-going program	
TB Testing	on-going program	
Follow-up communicable diseases	on-going program	
Health Promotion	on-going program	
	Home visits	420
	Office Visits	<u>479</u>
	Total 1985 . . . . .	899

Mary Anne Hansen  
*Board of Health Nurse*

# Report of the Committee to Survey Structure and Functions of Town Government

The Town Government Structure Committee has had an exceptionally active and successful year. We have held many meetings during 1985 with town officials, including the Board of Selectmen, Board of Assessors, Town Accountant, Executive Secretary, members of the Board of Health, Planning Board, and Drainage Advisory Committee, and an official from the State Executive Office of Communities and Development.

The purpose of this Committee is to survey the structure and functions of Cohasset town government, its officers, departments and boards, and from time to time report our findings and recommendations, if any, to Town Meeting.

A recommendation by this Committee, supported by Selectmen, to lower the quorum for Town Meeting from 200 to 100, was approved at the April 1985 Annual Town Meeting.

The Committee, after extensive research and discussions, recommended that the positions of Executive Secretary and Town Accountant remain as separate positions. Subsequently, the Selectmen and the acting Executive Secretary/Town Accountant concurred and decided to keep the positions separate.

The Committee voted during 1985 to support the proposal by the Selectmen to remove the position of Town Accountant from Civil Service. A vote by Special Town Meeting and the enactment of special legislation at the State House have accomplished this change in status.

Regarding the Board of Assessors, the Committee has voted to recommend that the Assessors remain an elected Board, and not be appointive.

The Committee has voted to support the concept of creating the position of full-time Appraiser to work for the Assessors. Action on an Article to create that position was deferred until the 1986 Annual Town Meeting.

We have studied the possibility of creating the position of Town Engineer, and have held many discussions with Town Boards which utilize engineering services. The Committee plans to continue our consideration of this question.

The Committee has voted in the past to support the concept of joint dispatching between the Police and Fire Departments, and hopes that progress can be made on this project during 1986.

During 1985, the Committee saw the departure of members Shirley Neer and Charles Aronovici, and welcomed new members John Whoriskey and John O'Donnell.

The Committee will continue its consideration of these and other questions during 1986, and welcomes the input and involvement of all town officials and residents in our efforts.

John K. McNabb, Jr., *Chairman*

Chartis Langmaid, *Secretary*

Jean Cotton

Osborne Ingram

John O'Donnell

John P. Reardon, Jr.

John Whoriskey

# Cohasset School Committee

To the Citizens of Cohasset:

## FOCUS ON THE FUTURE

Although this is a report for the past year, its focus is clearly on the future. It has been an extremely busy and exciting year for your School Committee.

With the passage of the Educational Reform Act of 1985 (Chapter 188), our State Legislature has mandated many new programs to be implemented in a relatively short period of time. Some of these programs could have powerful and far reaching consequences. State-wide curriculum assessment with reimbursement implications, minimal standards for achievement and staffing, teacher evaluation—all have the potential for fundamentally altering the balance between the state and local departments. We are hopeful the Educational Reform Act will provide the framework, guidance and resources for Massachusetts to regain its leadership role in public education.

As a Committee, we have spent more time in the preparation of our budget than on any other single issue. Your school budget is clearly more than a series of line items. Our process begins by reviewing all the programmatic, legal, staffing and political assumptions that go into the process of putting down numbers in columns. As a Committee we believe in presenting budgets which are realistic to begin with, rather than assuming budgets are a form of collective bargaining to be negotiated with the Town Advisory Committee. We are extremely sensitive to the problems and fiscal constraints of our Town. We have made every effort to work closely with representatives of the Advisory Committee and feel very confident on presenting and defending the school department's budget at Town Meeting.

In July of 1983, our Superintendent of Schools, Eugene Crowell, indicated to the School Committee he would like to plan on retiring in 1986. Superintendent Crowell brought to Cohasset a management philosophy, style, and belief that staff members will be more productive if they feel they have a say in the management of their areas of responsibility and their professional judgment is respected. We believe in the management team concept and the product of the collective involvement of people is much greater than what is achieved by individuals operating independently. This is a management style your Committee wanted to perpetuate and when asked if there were any administrators on board who had the potential to continue this style of leadership, Mr. Stephen Hart was readily identified. For the past three years, a concerted effort has been made to expand Mr. Hart's responsibilities in a way to develop and access his capacity for the job. Evidence of Mr. Hart's ability to combine the function of educational leadership and administrative management was confirmed when he was voted unanimously by your School Committee to be our next Superintendent of Schools. Additionally, Mr. Richard Streeter has been promoted to Assistant Superintendent for Financial Management. Mr. Streeter's quantitative and analytical skills, combined with his many years of experience, will strengthen our central administrative staff and insure a smooth transition for the future. With the help of a Citizens Advisory Committee, we hope to identify, select and have on board a new high school principal by August 1st.

It would be a significant omission in an annual report if no mention was made of some of the special efforts and contributions of individual members affecting the future of education for the children of Cohasset and the Commonwealth. Mr. Richard Conley provided the idea, advice and follow-through to two of our fellow townspeople that will provide the financial base to create a scholarship fund for our high school graduates.



Our current "scholarship portfolio" has the potential of providing financial aid to a greater percentage of our graduating class than many public schools in the Commonwealth.

To our veteran, Mrs. Diana Kornet, we are appreciative of her role in negotiating the recently approved three-year contract with our professional staff. Our newest member, Mrs. Barbara Bliss, has spent many hours familiarizing herself with the issues and has been a most welcome addition to our Committee. Your Chairman has been fortunate to be part of a task force that helped draft the Educational Reform act and most recently represented the business community on the selection committee for interviewing and identifying the new Commissioner of Education for the Commonwealth.

Finally, on behalf of the School Committee, the entire school family, and all the people of Cohasset, we offer our sincere thanks and appreciation to Mr. John Langmaid. Most every decision faced by the School Committee over the last nine years has been improved by Jack's input. There is no school committee person in the Commonwealth who is better read, or knowledgeable of his facts. His focus on children, combined with his standard of excellence in education, has been the key to maintaining the tradition of quality the Cohasset schools enjoys.

Respectfully submitted,

Joseph R. Nedrow, *Chairman*  
*Cohasset School Committee*

## **Cohasset School Department**

### **GOOD SCHOOLS—A PROFITABLE INVESTMENT**

Each year local and area real estate brokers call the school department and ask to be provided with data which will describe and answer the many questions concerning our schools and their reputation that they receive from prospective buyers of homes in the South Shore area. The realtors tell us that the schools, to a great degree, determine the assessed valuation of the homes in a community. For the Town of Cohasset, the first thing that attracts many families is the attractive geography of a quaint, seaside community which is in commuting distance to Boston. Next is a school system which enjoys the reputation of a fine academic preparatory school, plus a system which is comprehensive enough to provide competitive programs in athletics and the other living arts. For many years Cohasset has enjoyed one of the top reputations in all facets of its programs and time and time again it is reported to us that professionals who are resettling in the southeastern areas have chosen Cohasset because of these strengths. The New England area has but one important natural resource and that resource is the potential of an educated and intelligent work force that is capable of and motivated to staff both the high and the low technological industries which surround the greater Boston area.

New England, of course, is a mecca of universities and colleges which stimulate the need for excellence from its area public schools. For many years, the high degree of academic dedication of some of the South Shore communities has allowed those communities to become Lighthouse schools which have set the tone of quality instruction and has provided a feeder system for the prestige universities along the eastern seaboard.



During this school year Cohasset has maintained its high reputation. Its academic programs are accepted by all colleges and universities, its great variety of living arts programs, its extra-curricular activities (student participation level of over 60%), and its amazing success in competitive varsity athletics combined to earn us this standing. The boys and girls who attend the Cohasset schools are highly motivated toward post secondary education. Their parents place education as a top priority, realizing to a great degree, that financial as well as social mobility will reflect the quality and successful completion of post secondary education. The Cohasset community, while practicing strict fiscal control has to date been able to maintain our school system in order that it may continue its standards. However, the time is fast approaching when limiting adjustments will have to be made to the quality of our programs if new local or State funding sources are not found. The reform bill which was signed into law by our Governor this year is a step forward toward focusing the public's attention on the necessity of quality schools. However, it is but a first step and the attention which it has received must be realistically funded and given a chance to be implemented. Many of the towns and cities, like Cohasset, already have in place many of the suggested new programs of the reform bill. The cornerstone of the bill is local control which I believe will allow it to work and the foundation upon which local schools can improve and customize their educational programs based upon the needs of their individual communities. At the same time, it will afford the Commonwealth an educational base which will insure a quality of educational opportunity to the students of the State.

At this time, as I write my last annual Town Report as a public school administrator, I would like to take the opportunity to thank the Town and all my associates for the cooperation and the professional help which they have given me during my tenure as Superintendent. I wish you to know that if I planned to continue as a public school Superintendent, I would prefer to be in no other community. I would certainly be remiss if I did not mention the performance of the young men and women of this school system. One of the wonderful things about being associated with a public school system is that the students refuse to allow you to grow old. Time after time they amaze us by their success at State tournaments, their placement in colleges, and in the earning of the recognition and awards which they achieve as they pursue their chosen goals.

Included for your inspection is our Junior/Senior High School Profile of last year's graduating class. We are proud of their accomplishments and proud of the job which the teaching staff and the community has done in providing an educational setting which allows this to happen.

Respectfully submitted,

Eugene C. Crowell  
*Superintendent of Schools*

**SCHOOLS and COLLEGES ACCEPTING COHASSET HIGH SCHOOL SENIORS  
CLASS OF 1985**

American University, The	Ohio Wesleyan University
Aquinas Junior College	Pine Manor College
Assumption College	Plymouth State College
Babson College	Providence College
Bard College	Quincy Junior College
Bates College	Regis College
Bennington College	Rensselaer Polytechnic Institute
Bentley College	Rochester Institute of Technology
Boston College	Roger Williams College
Boston University	St. Anselm College
Bridgewater State College	St. Lawrence University
Brown University	St. Michael's College
Bryant College	Salem State College
Burdett School	Sarah Lawrence College
Canisius College	Simmons College
Carroll College	Skidmore College
Chamberlayne Junior College	Southeastern Massachusetts University
Clarkson University	Southern Connecticut State University
Clemson University	Springfield College
Colby College	Stevens Institute of Technology
Colgate University	State University of New York
College of the Holy Cross, The	Stonehill College
Colorado College	Suffolk University
Colorado University	Syracuse University
Connecticut College	Trinity College
Curry College	Tufts University
Dean Junior College	Tulane University
Embry-Riddle Aeronautical University	United State Naval Academy Prep School
Emerson College	University of Denver
Endicott College	University of Exeter
Fitchburg State College	University of Florida
Framingham State College	University of Hartford
Franklin Institute of Technology	University of Lowell
Franklin Pierce College	University of Maine/Farmington
George Washington University	University of Maine/Orono
Hampshire College	University of Mass./Amherst
Harvard College	University of Mass./Boston
Hawthorne College	University of New Hampshire
Hofstra University	University of North Carolina
Ithaca College	University of Rhode Island
Johnson & Wales College	University of Richmond
Katharine Gibbs School	University of South Carolina
Lesley College	University of Southern California
Macalester College	University of Southern Maine
Massachusetts Institute of Technology	University of Vermont
Massasoit Community College	Utah State College
McMaster University	Vassar College
Merrimack College	Washington University
Middlebury College	Weber State College
Morehouse College	Wellesley College
Mt. Holyoke College	Wentworth Institute of Technology
New England College	Wesleyan University
New Hampshire College	Westbrook College
New Hampton School	Western New England College
Niagra University	Westfield State College
Nichols College	Wheaton College
North Adams State College	Wheelock College
North Carolina Central University	Williams College
North Carolina State University	William Smith College
Northeastern University	Worcester Academy
Norwich University	Worcester Polytechnical Institute
Ohio State University	

PROFILE OF THE CLASS OF 1986

Cohasset is a residential community of about 7800 population situated on the coast 20 miles south of Boston. Most of the residents are engaged in professional occupations and business in the city of Boston. The town is one of a high socio-economic status.

SCHOOL ENROLLMENT - 1985 - 1986

Grade 9 - 126; Grade 10 - 132; Grade 11 - 114; Grade 12 - 129; TOTAL - 501.

I.Q. AVERAGE 116

IOWA TEST OF EDUCATIONAL DEVELOPMENT

The class of 1986 has maintained an average above the 75th %ile for the past 3 years.

GRADE DISTRIBUTION - based on final grades as Juniors in full-year major academic courses only

1984-1985	A	B	C	D	F
	8%	32%	45%	11%	4%

Average grade index for all students in the Junior Year was 2.28 on a 4 point scale. (A=4; B=3; C=2; D=1)

Percent of students studying 5 major subjects 89%.

Students are ranked by the recommendation of the N.A.S.S.P. and A.A.C.R.A.O.

ACCREDITATION

New England Association of Colleges and Secondary Schools latest accreditation - 1982.

ADVANCED EDUCATION (Class of 1985)

4 Yr. Colleges		2 Yr. Colleges		Nursing & Other	Work	Service
Public	Private	Public	Private			
31%	48%	3%	1%	2%	15%	0%
				85% to further education		

STUDENT-TEACHER RATIO: 13-1 (Includes All Professional Staff)

All English classes limited to 25 or fewer students. All other classes limited to 30 or fewer students.

AVERAGE CLASS SIZE 21

Each subject area is grouped homogeneously independently of other subjects. Each discipline has honors grouping; for example, honors groups in English, history, mathematics, science and languages. Cohasset is utilizing the following programs - ISCS Science; BSCS Biology; Harvard Project Physics; PSSC Physics, and CHEM Chemistry. We have been a participant in the Advanced Placement Program for the past 24 years. This year advanced placement courses will be offered in calculus, English, biology, computer science, European History, French, Spanish, and Latin. Language courses employ the use of a language laboratory.

COLLEGE ENTRANCE EXAMINATION - JUNIOR YEAR SCORES

Average 457 VERBAL	S.A.T.	Average 492 MATH	Achievement Averages
	750-800		Biology 547
2%	700-749		Chemistry 605
2%	650-699	4%	English Composition 513
5%	600-649	8%	Math Level I 548
11%	550-599	15%	Spanish 506
15%	500-549	13%	
21%	450-499	11%	Each achievement test listed above included 11 or more examinations.
16%	400-449	18%	
15%	350-399	11%	
9%	300-349	8%	
3%	250-299	3%	
1%	200-249		

**ADVANCED PLACEMENT GRADE DISTRIBUTION  
BY EXAM AND MEAN SCORES**

Exam	5	4	3	2	1	Mean Score
Biology	1	0	5	0	0	3.3
Calculus AB	0	2	5	1	0	3.1
Computer Science	0	0	1	1	0	2.5
English Lang. & Comp.	1	0	1	0	0	4.0
English Lit. & Comp.	2	3	6	0	0	3.6
European History	0	3	9	2	0	3.1
French Literature	1	1	1	2	0	3.2
Latin	0	0	2	2	3	1.9
Spanish Language	0	2	1	0	0	3.7

**Grade Distribution Summary**

Grade	Number	Percent of Total
5	5	9%
4	11	19%
3	31	53%
2	8	14%
1	<u>3</u>	<u>5%</u>
	58	100%

Combined mean score for all A.P. Exams taken by Cohasset High School Juniors and Seniors in 1985 - 3.12.

Eight-one percent (81%) of all exams taken received a score of three or better.

**COURSE LEGEND**

The abbreviations below frequently appear on the Cohasset High School transcript. For those not completely familiar with the specifics of the Cohasset High School curriculum, the following brief descriptions are provided:

**ENGLISH and SOCIAL STUDIES - GRADE 9**

WSOC/Eng . . . . .Western Society/English  
WSOC/Soc St . . . . .Western Society/Social Studies

A team taught Humanities program required of all 9th Graders with the focus on the history and literature of Western Civilization.

**ENGLISH and SOCIAL STUDIES - GRADE 10**

ASTDY/Eng . . . . .American Study/English  
ASTDY/Soc St . . . . .American Study/Social Studies

A team taught American Studies program required of all 10th Graders with the focus on American History and Literature. The Social Studies portion of this program meets the American History graduation requirement.

**ENGLISH - GRADE 11**

Jr.W.P. . . . . Junior Writing Program

A one quarter (¼), intensive writing course required of all Juniors.

E.C.S. . . . . English Communications Skills

A one quarter (¼) course, stresses grammar, usage, and mechanics of language. Strongly recommended for all College Preparatory students.

**SCIENCE**

ISCS III . . . . .Intermediate Science Curriculum Study

A continuation of a Junior High School Science program organized around the use of individual laboratory investigations. The course allows students to proceed at their own pace.

Physics PSSC . . . . .Physical Science Study Committee

An Honors Physics course with equal emphasis on lecture and laboratory.

Physics HPP . . . . .Harvard Project Physics

A multi-avenue approach to the study of Physics with the emphasis on individual experiments and observation.

**GENERAL**

Alt Sch . . . . .Alternative School Program

Cohasset High School offers an alternative to the traditional program. All courses taught or supervised by Alternative School staff are so indicated on the transcript.



## CLASS RANK and GRADE POINT AVERAGE INFORMATION

Class Rank and Grade Point Average are calculated by computer at the end of every marking period from Grade 9 through Grade 12. This information is readily available and students are advised to check their rank in class periodically in order to improve upon past performance and to assess their potential for college admissions.

There are three (3) different ranks in class on file throughout a student's attendance at Cohasset High School.

1. **Current** This data ranks students within a grade for the one marking period that is being currently reported.
2. **Year-to-date** This data ranks students within a grade for any one year and includes all completed marking periods of that year.
3. **Career** This data ranks students within a grade on a cumulative basis from Grade 9 to the most recent marking period or through graduation. *This Class Rank is included on the High School transcript.*

Class rank and Grade Point Average are computed through the recognition of course and section difficulty. The five (5) levels of difficulty are:

1. Level one represents Advanced Placement courses (AP).
2. Level two represents Honors courses (H).
3. Level three represents Advanced courses (A).
4. Level four indicates a College Preparatory course (CP).
5. Level five indicates a major subject that is not College Preparatory in nature but requires outside preparation (General, Basic).
6. Non-academic electives have no weights and therefore have no bearing on Class Rank or Grade Point Average.

### WEIGHTING SCALE

CURRICULUM LEVELS	1	2	3	4	5
	Advanced Placement	Honors	Advanced	College Preparatory	General or Basic
	$\overbrace{\quad\quad\quad}^{1 \text{ Full Grade}}$ $\underbrace{\quad\quad\quad}_{1/3 \text{ Grade}} \quad \underbrace{\quad\quad\quad}_{2/3 \text{ Grade}}$		$\overbrace{\quad\quad\quad}^{\text{Full Grade}}$		$\overbrace{\quad\quad\quad}^{\text{Full Grade}}$
A	18	17	15	12	9
A-	17	16	14	11	8
B+	16	15	13	10	7
B	15	14	12	9	6
B-	14	13	11	8	5
C+	13	12	10	7	4
C	12	11	9	6	3
C-	11	10	8	5	2
D	10	8	6	3	1
F	0	0	0	0	0

**EXAMPLE:** A grade of B in an Advanced Placement course would receive a weight of 15 while a grade of B in an Advanced academic subject would receive a weight of 12. In other words, there is a difference of a full grade between an Advanced Placement grade and a grade in the Advanced program. Likewise, there is a difference of a full grade between the grade of an Advanced course and a regular College Preparatory course. Because of this weighting system, students in the accelerated programs are held to very rigorous standards, and grading is quite severe.

# South Shore Regional Vocational Technical School Committee

The vocational technical high school operated by the South Shore Regional District has had a very active and successful year in a period of considerable fiscal constraint and due to the recently enacted education reform act in Massachusetts. The school population continues to increase, running counter to the trend in most of our eight member towns, and stands at 541, a 5.6% increase. Last year Cohasset sent six students to the school and currently there are twelve. This doubling of our representation has a resulting effect on the assessment to Cohasset for FY87.

State support of our growing school district does not match the support of towns which show a decline in student population. In addition, the Gramm-Rudman Act may have adverse effects on Federal support of state education and thus on all school districts. Our district, like all others, feels the pressure of "uncontrollable" budget increases such as in insurance, medical insurance, pension assessments, teacher contracts, etc.

The motivation of students and staff is very high at South Shore VoTech and the education there is of excellent quality, as the demand for our graduates shows. Cohasset citizens are always welcome to inspect our facilities including the workshops.

David Chittim  
*Cohasset Member*  
*South Shore Regional School Committee*

## Tree, Park and Cemetery Department

The Tree, Park and Cemetery Department has had a busy spring and summer maintaining all Grounds as it was perfect weather for grass to grow. The Tree and Park Department maintains roadside cutting of brush and trees. The Cemetery Department had more grave openings than usual and also maintained the Grounds.

The Tree and Park Department's biggest project was due to Hurricane Gloria on September 27th. The hurricane struck while we were still mowing and maintaining the Grounds. The hurricane did a lot of damage to roadside trees and to private property. The Tree and Park Department, with outside hired equipment and town equipment and men, took care of most of the damage. There is still work to be done and we are doing that whenever possible. We expect to rent a bucket truck to help clear the last remaining branches and trees due to the hurricane.

I would like to thank the Highway and Wire Departments, this Department and the other departments in town for their assistance throughout the year.

Respectfully submitted,  
Peter G. Laugelle  
*Superintendent*

## South Shore Regional School District

It is my pleasure to submit this brief report to the residents of Cohasset on the current status of South Shore Regional Vocational Technical School.

South Shore Tech is currently offering seventeen vocational and technical programs to the students of our eight member communities. Since 1981, the programs available at South Shore have increased from eleven to a total of seventeen. Services provided to students with special needs have increased with the addition of an afternoon program for students who ordinarily would not be attending South Shore. In addition, three aides have been obtained through a grant to assist special needs students in both the resource room and shop classes.

Seventeen percent of our 1985 graduates went on to higher education. Most of the rest went directly into employment—79%—or the military service—2%. During the 1985/86 school year, South Shore had a total of 541 district and out-of-district students in attendance. A total of twelve students are attending South Shore from Cohasset.

The athletic department experienced excellent success in interscholastic soccer and basketball during the 1985-86 school year. Our varsity soccer and basketball teams finished with outstanding records over the last two years. The best teams in many years. The boys' varsity basketball team had its best record ever in 1984/85. The basketball team made the state tournaments in 83/84 for the first time.

The future is extremely bright for your regional vocational technical school. Responsible growth is being planned and initiated. Services are expanding and more students and adults are being served. The School Committee, staff and students at South Shore join together in thanking you for your confidence and support over the years.

Submitted by,  
Clifford W. Easton  
*Superintendent Director*

## Town Hall Study Committee

During 1985 the committee completed the evaluation of surveys made on town office requirements and prepared a program for securing design service proposals. At this writing advertisements have been placed and after studying proposals and interviewing applicants, the committee will present a recommended list to the Board of Selectmen. The successful applicant will prepare the necessary plans and specifications for approval of Town Meeting to proceed with the project as soon as possible.

Respectfully submitted,  
Benjamin S. Blake, *Chairman*  
Anthony Fasciano  
Colin Studds  
David Terry  
Joseph Wolfe, Jr., *Secretary*

# Report of the Board of Water Commissioners

The Board of Water Commissioners submit the following report for 1985.

Total Production.....	214,782,800 gallons
Job Orders Processed.....	485
New Main Added.....	3,840 feet
Hydrants Replaced.....	8
New Consumers.....	52

In January 1985, the department was in receipt of a grant from the Massachusetts Department of Public Health, Fluoride Engineering Division, for \$1,039.00 as reimbursement for a percentage of our cost of Fluoride used.

Final work and clean-up was done on the new water main project for Atlantic Avenue, Border Street, Jerusalem Road and Joy Place, and final grant payments from the State were processed for this work.

The Department continues to focus its attention on protection of the town's water resources. The Building Moratorium was adopted in order to temporarily halt development within the watershed area until a bylaw that will further protect these supplies is adopted. The Watershed Protection District Committee is preparing that bylaw based on a report prepared by consulting engineers Camp Dresser & McKee entitled "Water Resources Management Plan." A Hydrogeological study, also prepared by Camp Dresser & McKee will assess impact on water resources by various activities in and around the Watershed.

The Board of Water Commissioners would like to extend their appreciation to Superintendent Benjamin F. Curley and the men and women of the department for their tireless efforts and dedication to the community. We would like to thank all Town departments for their co-operation, with special thanks once again to Highway Surveyor Harold Litchfield and his men for their cooperation and assistance during the year.

Lot E. Bates  
William J. Montuori  
Peter J. Pratt  
*Commissioners*  
Benjamin F. Curley  
*Superintendent*



# Watershed Protection Area Committee

The Committee has made substantial progress in 1985. The study authorized by the 1984 Annual Town Meeting has been completed by our consultant, Camp, Dresser & McKee. The final report, our "Water Resources Management Plan," has been published and copies are available for inspection in the library. Working with our consultants, the Committee developed a zoning bylaw establishing a "Water Resource District," and a general Town-wide Hazardous Material bylaw. Both of these bylaws will be considered at the 1986 Annual Town Meeting.

Respectfully submitted,

Jeff Bettinger, *Chairman*; Tom Cook, *Vice Chairman*; Jack Hubbard, *Secretary*; Bill Baird, Dan Cotton, Vicky Grayken, Barbara Kern, Mary Jane McArthur, Peter Pratt

## Office of Wire Department

I herewith submit the annual report of the Wire Department for the year ending December 31, 1985.

### FIRE AND TRAFFIC SIGNALS

Twelve hundred feet of fire alarm wire was installed for replacement of damaged wire and to supply new boxes being installed. There were three new master fire boxes installed on commercial buildings and tied into the towns alarm system. With the Edison Company replacing many poles in the town there were many changeovers to be made with alarm boxes and wire. There are still several changes to be completed this year. Traffic lights were a major problem this past year with worn out flashers and time clocks. With the age of some of the lights, parts were hard to come by. But at year end all traffic lights had been done over and new units installed in them.

### WIRE INSPECTIONS

All electrical work performed by contractors working in town was inspected by the wire department and fees collected were recorded and turned into the town treasurer. Inspections were once again up this year due to new building and remodeling. Following the September storm, close to 100 homes were inspected before electricity was restored to the homeowner.

### ELECTRICAL INSTALLATION AND REPAIRS TO TOWN BUILDINGS

All electrical work and repairs to town-owned buildings and properties were performed by the wire department

I wish to thank all department heads for their cooperation with the wire department this year and to the men of the fire department who see to it that all phone calls and messages received for the wire department are delivered and recorded. To the men of the department who worked with me this past year, a job well done.

Respectfully submitted,

Stephen F. Wigmore  
*Superintendent of Wires*

## Report of the Treasurer-Collector

Along with the change in the physical set up of our office, Fiscal 1985 was the year we changed our policy on tax collections.

By changing the physical set up, our hope was to present to the Town a fully-trained staff with coverage in every area of responsibility possible. I believe we have accomplished that.

Our biggest challenge was to reduce the amount of back taxes owed the Town. On October 1, 1984, when I was appointed Treasurer-Collector, the certified amount of outstanding Personal Property, Motor Vehicle, Boat Excise, Real Estate taxes and Water bills totalled \$595,720.19. On October 1, 1985 the total was \$363,554.75.

Our next goal was to mail the Real Estate Tax bills in a more timely manner. Working in conjunction with the Assessors' Office the fall 1984 bills were mailed on November 20th and the spring 1985 bills were mailed on march 25th. During the three fiscal years 1982-84 the Town borrowed, in anticipation of tax revenue, \$12,000,000.00 with an interest cost of \$150,786.83. During fiscal 1985 we borrowed \$2,000,000.00 with an interest cost of \$15,911.56.

Another goal was to bring the policy on delinquent taxes and tax title properties in line with surrounding towns and in compliance with the Massachusetts General Laws. In the beginning of Fiscal 1985 the unpaid 1982 taxed properties were put into tax title. We proceeded on the 1983 and 1984 bills last spring and they are now recorded in Dedham. In the spring of 1986 the unpaid 1985 bills are going to be processed for tax title. Stepping up this procedure will improve our cash flow; we will have more money to invest which will increase our interest income; and hopefully we will not have to borrow in anticipation of tax revenue. If we do have to borrow it would be a lesser amount and for a shorter length of time than in the past which would reduce the amount of interest we pay on those loans.

A large portion of the work in our office is directly related to the Accountant's Office. My staff and I would like to thank Bill Signorelli, former Town Accountant, for seventeen years of dedicated service and leadership to the Town of Cohasset.

As the State increases its demands on our office we become more and more conscious of fiscal responsibility and accountability. Due to the diligence and hard work of my staff I feel we have accomplished the goals we set for ourselves in Fiscal 1985. We have new goals for 1986 and will continue to serve the Town to the best of our ability.

Elizabeth B. Ripley  
*Treasurer-Collector*

# Report of the Collector

July 1, 1984 through June 30, 1985

Total Commitment of Warrants from the Board of Assessors—Fiscal 1985	
1974–1983 Motor Vehicle, Re-commitments	2,026.94
1983 Motor Vehicle Commitments	1,844.93
1984 Motor Vehicle Comitments	80,976.10
1985 Motor Vehicle Commitments	297,626.09
1985 Boat Excise Commitment	15,555.00
1985 Personal Property Commitment	92,374.68
1982 Real Estate Commitment, Additional	561.92
1985 Real Estate Commitment	6,239,711.66
1985 Sewer Betterment, Added to Taxes	2,049.01
1985 Committed Interest, Added to Taxes	928.36
1985 Sewer Connection, Added to Taxes	70.00
1985 Sewer Connection Interest, Added to Taxes	34.75
Sewer Betterment Paid in Advance	420.00
Committed Interest Paid in Advance	7.53
	<u>\$6,734,186.97</u>
Total Commitment of Warrants from the Harbor Master	25,224.00
Total Commitment of Warrants from the Water Department	534,267.52
Total Commitment of Warrants from the Sewer Department	19,668.94

## Total Abatement Certificates from Board of Assessors—Fiscal 1985

Levy of 1980	
Motor Vehicle	22.28
Levy of 1981	
Motor Vehicle	351.23
Levy of 1982	
Boat Excise	55.00
Motor Vehicle	1,890.38
Real Estate	749.97
Levy of 1983	
Boat Excise	249.00
Motor Vehicle	38.28
Real Estate	8,520.09
Levy of 1984	
Boat Excise	506.47
Motor Vehicle	9,292.90
Personal Property	20,913.84
Real Estate	35,989.09
Levy of 1985	
Boat Excise	4,801.01
Motor Vehicle	14,521.42
Personal Property	758.10
Real Estate	63,602.81
	<u>\$162,261.87</u>

Total Abatements from the Harbor Master—Fiscal 1985	
Fiscal 1984	118.00
Fiscal 1985	1,321.00
Total Abatements from the Water and Sewer Departments—Fiscal 1985	
Water	5,945.75
Sewer	105.45
Interest	1,006.15

**Unpaid Taxes & Charges 6/30/85**

1984 Personal Property	93.23
1985 Personal Property	3,156.85
1983 Real Estate	14,663.33
1984 Real Estate	67,062.61
1985 Real Estate	272,668.65
1974–1985 Motor Vehicle Excise	73,734.96
Boat Excise Taxes	1,536.00
	<u>432,915.63</u>
Departmental:	
Ambulance Services	34,920.16
Mooring Fees	254.00
Rentals & Miscellaneous	257.11
Lien, Demolition of Bldg.	500.00
Veterans' Assistance	3,776.05
Town Hall	—0—
	<u>39,707.32</u>
Water Department:	
Water Meters	58,894.39
Water Interest	-1,004.70
Water Miscellaneous	-2,026.01
	<u>55,863.68</u>
Sewer Department:	
Sewer Use Charges	5,053.53
Sewer Betterment Added to Taxes, Fiscal 1983	23.75
Committed Interest Added to Taxes, Fiscal 1983	13.06
Sewer Betterment Added to Taxes, Fiscal 1984	23.75
Committed Interest Added to Taxes, Fiscal 1984	12.13
Sewer Betterment Added to Taxes, Fiscal 1985	110.75
Committed Interest Added to Taxes, Fiscal 1985	42.81
	<u>5,279.78</u>

Respectfully submitted,

Elizabeth B. Ripley  
Treasurer-Collector



# Report of the Town Treasurer

July 1, 1984 through June 30, 1985

BALANCE IN TREASURY July 1, 1984		\$1,377,850.61
Received from Collector of Taxes	7,225,130.82	
Received from Town Collector	51,845.36	
Received from Other Sources	<u>8,735,156.71</u>	
TOTAL RECEIPTS FOR FISCAL 1985		+ 16,012,132.89
PAID: Selectmen's Warrants Nos. 54-56		
Nos. 1-60		<u>-15,575,509.84</u>
BALANCE IN TREASURY JUNE 30, 1985		\$1,814,473.66

## DEPOSITORIES

Lincoln Trust Co.	\$180,399.85
Lincoln Trust Co., Money Mkt.	586,378.26
Lincoln Trust Co., Pkg. Viol.	592.84
Boston Safe Deposit	436.21
Boston Safe Deposit, Money Mkt.	510,210.38
Rockland Trust Company, Money Mkt.	104,575.84
Patriot Bank N/A	5,727.30
State Street Bank & Trust	198,634.94
Bank of Boston	893.34
Bank of Boston, Money Mkt.	60,107.05
South Shore Bank (Fed. Rev.)	9,900.36
Norfolk County Trust (BayBank)	156,467.29
Cash in Drawer	<u>150.00</u>
TOTAL	\$1,814,473.66

Respectfully submitted,  
Elizabeth B. Ripley  
*Treasurer-Collector*

**SALARIES AND WAGES PAID CALENDAR YEAR 1985**

**(Includes Town and School Employees)**

**WATER DEPARTMENT**

Andrews, Jr., Albert L.	22,380.26
Butman, Kenneth B.	13,299.84
Curley, Jr., Benjamin	31,551.04
Daniels, Jonathon	2,088.00
Dockendorff, Jr., David	1,395.00
Hamilton, Frank	19,924.96
Igo, Paul L.	1,958.15
Maree, Elizabeth J.	14,870.62
McAuliffe, William D.	25,308.94
McGinn, Martin P.	3,211.22
Miller, Douglas W.	308.00
Muncey, Francis	288.00
Parsloe, Denise J.	16,784.02
Piepenbrink, Robert	5,009.22
Protulis, Robert F.	78.93
Sargent, Richard J.	5,525.63
Sestito, Carl	10,609.33
Sheerin, James R.	644.00
Wheeler, Ann	4,397.14
<b>Total</b>	<b>179,632.30</b>

**SELECTMEN**

Andrew, Donald R.	21,923.10
Bailey, Marion E.	93.24
Chalke, Janet M.	18,476.96
Clark, Mary Louise	43.44
Crossen, Alba M.	949.50
Cunningham, Sally	3,641.89
Curley, James	500.00
Douglas, Marion	22.50
Jenkins, Dorothy	113.40
Kasperowicz, Tanna	50.68
Kealey, Joseph	36.71
Kelley, Florence	9,750.04
Lehr, Arthur	118.36
McCarthy, Mary Lou	286.26
Peterson, Sheila	42.84
Rhodes, Kerri	84.01
Trask, Janet	607.50
Walsh, Patricia	536.29
Weeks, William	125.00
<b>Total</b>	<b>57,401.72</b>

**SELECTMEN/MONTHLY**

Debassio, John A.	187.49
England, Frank W.	1,449.98
Laugelle, Rocco	1,083.33
McArthur, Mary Jane	1,083.33
Mitman, Clifford	1,258.35
Sullivan, Diane C.	713.90
Yocum, Richard	3,250.00
<b>Total</b>	<b>9,026.38</b>

**ELECTIONS**

Baccari, Dominic M.	17.06
Bailey, Marion	30.24
Bjorkgren, Dorothea	28.98
Carroll, James	22.50
Daunt, Alice	326.00
England, Kathleen	43.47
Fiori, Mary A.	43.47
Flint, Louise	12.88
Grassie, Mary N.	66.83
Healy, Thomas	43.47
Hernan, Margaret	120.75
Howe, Fred	37.03
Jones, Constance	852.13
Lehr, Jr., Arthur L.	59.57
Leonard, Ann	43.47
Litchfield, Pauline	153.92
Marks, Frances	2,627.00
Mulcahy, Bernard	109.77
Pape, Robert S.	338.88
Pape, Robin E.	12.88
Pratt, Burtram J.	326.00
Rhodes, Kathleen	90.16
Rosano, Janice	120.75
Salvador, Jean M.	46.98
Soule, Kevin	349.95
Tuckerman, Grace	93.38
Walsh, Patricia A.	43.47
Williams, Barbara	48.30
<b>Total</b>	<b>6,109.29</b>

**ACCOUNTANT**

Barbutto, Mary Ann	12,821.19
Conte, Kathleen M.	8,398.17
Marsh, Jane L.	83.03
Noonan, Nancy Ann	5,302.85
Signorelli, William	25,923.28
<b>Total</b>	<b>52,528.52</b>

**ASSESSORS**

Graham, Dorothy V.	13,710.44
Ross, Anita L.	9,077.36
<b>Total</b>	<b>22,787.80</b>

**ASSESSORS/MONTHLY**

Duggan, Thomas S.	972.11
Patrolia, Michael C.	1,300.00
Pratt, Warren S.	1,328.70
Wilkin, Brian R.	352.94
<b>Total</b>	<b>3,953.75</b>

**TREASURER-COLLECTOR**

Bailey, Marion E.	356.58
Hahn, Sandra L.	4,990.85
Lincoln, Sally A.	11,402.34
Ripley, Elizabeth	25,894.54
Ross, Anita L.	104.94
Snowdale, Nancy	13,884.81
Total	56,634.06

**TOWN CLERK**

Jones, Constance	12,529.74
Marks, Frances L.	19,475.02
Total	32,004.76

**ZONING BOARD OF APPEALS**

Oteri, Carol	1,729.86
Total	1,729.86

**PLANNING BOARD**

Marsh, Jane L.	22.30
Total	22.30

**TOWN HALL**

Barbuto, Mary Ann	271.93
Cone, John	72.00
Litchfield, Pauline	14,778.48
Peterson, John	20.25
Total	15,142.66

**POLICE DEPARTMENT**

( ) = Off Duty Pay included in Gross Pay

Abbadessa, Richard B.	23,302.98
Ainslie, Jr., Lawrence	(2,784.00) 30,470.27
Amonte, Richard	(58.00) 58.00
Barrow, Richard P.	(1,609.75) 33,856.33
Cogill, Brian	(4,727.75) 33,298.63
Cogill, David C.	(4,741.50) 33,755.10
Cogill, Susan	42.64
Conte, Carmelo	(3,271.25) 30,158.88
Conte, John C.	(2,950.75) 31,433.29
Fallon, Pauline	42.64
Garvin, Mark	(239.25) 239.25
Grassie, Frederick	(3,353.50) 31,010.23
Handrahan, Ingrid C.	106.60
Healy, Maureen	(195.75) 25,004.23
Healey, Paul	(58.00) 58.00
Healy, Robert E.	830.25
Invernizzi, Angela D.	141.25
Jackson, Diane	31.98
Jackson, Robert W.	(2,517.25) 34,219.24
Jones, Clifton B.	(1,633.25) 29,187.17
Kealey, Joseph M.	35,328.21
Knowles, Paula	(87.00) 87.00
Laugelle, Paul J.	23,915.63
Leavitt, Mary	31.98

Linscott, Joseph	(275.50) 275.50
Mansfield, Michael	(239.25) 239.25
Mansfield, Robert	(239.25) 239.25
Murphy, Paul	(377.00) 377.00
Noonan, Brian W.	(2,011.00) 29,989.93
Norris, John	(275.50) 275.50
Orcutt, John	(1,276.00) 1,276.00
Pomarico, David J.	(3,697.50) 32,762.72
Powers, Mitchell	(253.75) 253.75
Reno, Leonard J.	(58.00) 58.00
Rhodes, III, John J.	(1,209.50) 26,766.97
Sargent, Frances P.	229.19
Scott, Peter	(108.75) 108.75
Simmons, Frank	(290.00) 290.00
Small, John	(3,070.38) 30,476.60
Souther, John R.	(369.75) 369.75
Sullivan, Joan	42.64
Taylor, James	(978.75) 978.75
Vidal, Pedro	(239.25) 239.25
Yannizzi, Francis	(116.00) 116.00
Yocum, Richard	(2,095.25) 30,781.49
Total	(45,407.38) 552,756.07

**FIRE DEPARTMENT**

Barrow, Edward	23,272.76
Bilodeau, Paul T.	26,358.24
Boswell, III, John T.	24,581.22
Conley, Richard M.	(56.09) 22,967.97
Corbo, Edward M.	23,601.42
Davis, Linwood L.	(228.64) 26,617.36
Dooley, Martin W.	34,243.00
Finegan, Thomas P.	(806.92) 24,982.39
Fiori, James E.	(49.52) 24,206.72
Gurry, James L.	31,993.63
Hernan, Thomas G.	(412.69) 23,834.95
Lincoln, Roger W.	(57.43) 28,608.71
Litchfield, W. T.	26,682.88
Marr, Matthew B.	(49.52) 24,610.45
McGaffigan, Paul F.	(294.53) 28,175.94
Pompeo, Jr., Arthur M.	21,143.37
Protulis, Robert F.	(148.25) 24,511.00
Protulis, William J.	(55.11) 25,253.10
Runey, James P.	(137.78) 24,717.09
Rosano, Randall W.	27,228.83
Silvia, Robert D.	(49.52) 29,836.78
Struzik, Edward J.	(99.04) 27,084.94
Trask, Mark H.	31,599.28
Trask, Peter A.	22,863.23
Wenzlow, Eric	(49.52) 23,324.55
Total	(2,494.56) 652,299.81

**CALL FIRE DEPARTMENT**

Ainslie, Donald F.	212.60
Andrews, Jr., Albert L.	908.96
Brooke, William E.	704.93
Curley, James	749.69

Dickson, Clifford J.	1,378.92	Ritter, Harry H.	20,984.90
Hernan, Thomas G.	167.84	Roebuck, Andrew	405.00
Jones, Michael S.	67.14	Scott, Adam	387.00
MacNeill, John M.	584.47	Sheerin, James	576.00
Maynard, Hermon J.	469.95	Silvia, Donald	72.00
Maynard, Steven L.	861.58	Stover, Charles	36.00
McArthur, William H.	637.80	Wigmore, Thomas	1,098.00
Migliaccio, Joseph A.	772.07		
Parsloe, Denise	514.71	Total	28,301.90
Pratt, Bruce	268.55		
Robbins, Jr., Wayne H.	55.95	<b>BUILDING INSPECTOR</b>	
Salvadore, Jr., Bernard	11.19	Douglas, Marion L.	5,499.69
Salvadore, Manuel E.	179.03	Murray, Sandra J.	5,978.63
Sestito, William A.	257.36	Poskus, Edward A. J.	24,738.10
Silvia, Harry M.	167.84		
Silvia, Stephen G.	615.42	Total	36,216.42
Soule, Kevin	414.00		
Total	10,000.00	<b>WEIGHTS &amp; MEASURES—Monthly</b>	

#### TREE & PARK DEPARTMENT

Buckley, Paul	1,962.00
Cogill, Brian F.	484.65
Cogill, Jerry	14,756.28
Curley, James	473.58
Fiori, Paul	1,494.00
Igo, Gregory P.	72.00
Igo, Paul L.	2,088.00
Laugelle, Christopher	5,631.75
Laugelle, Peter G.	22,536.00
Laugelle, Jr., Peter	76.50
Litchfield, John E.	437.85
Litchfield, Peter	81.00
Marsh, Herbert	480.47
Marsh, Herbert B.	5,541.75
McGee, Philip	36.00
Mortenson, Robert P.	18,332.36
Noonan, Robert	360.00
Patrolia, David	4,203.00
Pattison, Jr., Robert	360.00
Ripley, Robert S.	468.00
Sestito, Anthony C.	536.13
Sestito, Carl A.	507.15
Snow, Kenneth	297.00
Thayer, Jr., Kenneth	36.00
Total	81,251.47

#### HARBOR DEPARTMENT

Blakeman, Daniel	18.00
Brown, Jeffrey	1,062.00
Lagrotteria, Thomas	36.00
Mahoney, Frank	36.00
McDonough, Nicholas	27.00
Parker, Robert M.	2,466.00
Parziale, Gary	1,080.00
Patterson, Gerald	18.00

Ritter, Harry H.	20,984.90
Roebuck, Andrew	405.00
Scott, Adam	387.00
Sheerin, James	576.00
Silvia, Donald	72.00
Stover, Charles	36.00
Wigmore, Thomas	1,098.00
Total	28,301.90

#### BUILDING INSPECTOR

Douglas, Marion L.	5,499.69
Murray, Sandra J.	5,978.63
Poskus, Edward A. J.	24,738.10
Total	36,216.42

#### WEIGHTS & MEASURES—Monthly

Bates, Lot E.	541.66
Total	541.66

#### WIRE DEPARTMENT

Gallo, Richard	22,980.21
Noonan, Robert	4,142.25
Wigmore, Stephen	24,938.10
Wigmore, Thomas	108.00
Total	52,168.56

#### HIGHWAY DEPARTMENT

Cogill, Brian F.	15,123.49
Cogill, Jerry	395.92
Curley, James	20,018.22
Gunville, Mark	432.00
Healy, Jr., Thomas M.	1,152.00
Laugelle, Joseph S.	100.20
Litchfield, Harold W.	23,568.86
Litchfield, John E.	15,163.45
Litchfield, Patricia	3,685.50
Litchfield, Peggy	1,152.00
Mahoney, Francis	261.00
Marsh, Herbert	275.52
Mortenson, Robert P.	301.84
Noonan, Robert	306.00
Sestito, Anthony C.	24,729.50
Sestito, Carl A.	8,906.59
Sestito, Dale	6,646.22
Stover, Jr., David A.	2,610.00
Total	124,828.31

#### DISPOSAL AREA

Barnes, John T.	16,351.04
Carroll, Stephen	126.00
Godzik, Joseph P.	180.00
Hoogenveen, Larry	684.00
Jones, Ashley F.	486.00
Laugelle, Joseph S.	18,956.24
McLarey, Daniel	36.00
Thayer, Kenneth E.	171.00



Thayer, Philip 36.00

Total 37,026.28

#### SEWER DEPARTMENT

James, William 36.00

Lewis, Jr., Augustus W. 16,514.55

Ney, William 1,309.50

Ross, William G. 1,516.42

Salvador, Manuel E. 26,503.82

Shepard, Roy J. 1,107.00

Walsh, Patricia 6,728.24

Total 53,715.53

#### CONSERVATION COMMITTEE

Walsh, Patricia 1,646.13

Total 1,646.13

#### BOARD OF HEALTH

Anderson, Nancy 68.04

Frederick, Edward 3,118.17

Godzik, Joseph R. 22,928.16

Leighton, Luther S. 2,950.38

Oteri, Carol 11,467.17

Total 40,531.92

#### VETERANS DEPARTMENT—Monthly

Keating, T. Gerard 1,333.34

Ripley, Noel 399.99

Total 1,733.33

#### CEMETERY

Cogill, Jerry 70.00

Marsh, Herbert 15,687.24

Meallo, Albert 891.00

Meallo, Michael 180.00

Total 16,828.24

#### LIBRARY DEPARTMENT

Cordeiro, Barbara 10,900.15

Davenport, Heather 1,539.06

Dunn, Sandra 1,058.96

Fahey, Jacquelyn 997.83

Glasfeld, Andrew 1,334.73

Hayes, Richard E. 29,768.26

Kasperowicz, Peter 427.13

Knight, Nancy 11,437.21

Meacham, Arthur 385.25

Mitchell, Joann 13,482.25

Pattison, Robert 6,376.58

Perry, Beth 370.18

Pope, Marilyn T. 12,637.28

Pope, Susan M. 11,599.38

Stobart, Staci 1,311.75

Walsh, James Patrick 442.21

Watrous, Susan M. 20,100.94

Total 124,169.15

#### RECREATION DEPARTMENT

Anglin, Karin 42.88

Anglin, Kerri 34.13

Atkinson, Anne-Marie 438.00

Anderson, Michael R. 9.38

Bernstein, Glen 58.63

Bernstein, Philip 858.76

Brady, Michael 569.50

Carroll, Jr., James E. 2,282.50

Carroll, Stephen J. 50.75

Chapman, Jennifer 49.00

Chase, Erin 21.00

Clapp, Marlisa A. 1,311.76

Coley, Jennifer 49.88

Collins, Shannon 569.50

Conley, Chris 77.88

Cooke, Peter 54.26

Dockray, John 5.25

Dormer, Cindy 5.25

Egan, Jennifer 399.38

Ellinger, Kristin 10.50

Gallagher, Sean 8.75

Hardwick, Jr., Floyd S. 48.13

Henry, Todd 33.25

Hill, Noah 8.75

Igo, Gregory Paul 748.13

Kuntz, Nancy 748.13

Larson, Thomas 28.88

Lord, Kate 43.75

MacDonald, David 104.06

Marsac, Jay 31.51

Mullaney, Beverly 748.13

Murphy, Kate 15.75

O'Leary, Elizabeth 60.38

O'Leary, Maureen 22.75

Pompeo, J. Daniel 139.50

Reidy, James 5.25

Reidy, Joel 5.25

Reidy, John 83.14

Riley, Nancy 9.63

Riley, Susan 28.00

Ripley, Robert S. 40.00

Roy, Madeline Anne 478.13

Sandblom, Lauren J. 1,097.25

Sandblom, Peter 14.00

Shea, Melissa Ann 49.00

Sheppard, Amy 7.00

Shumaker, Lisa 49.00

Shultz, David 43.75

Shultz, Robert 148.75

Smith, Michael 13.13

Stauton, Caitlin 15.75

Suhrbier, Michael 38.50

Suhrbier, Patrick 29.75

Trautwein, Todd 113.76

Walsh, David M.	410.63
Weir, Chipper	8.75
Worley, John M.	23,812.46
<b>Total</b>	<b>36,188.92</b>

### CUSTODIAN PAYROLL

Ainslie, Donald F.	16,928.60
Barrow, David	13.80
Barrow, Gary	13.80
Barrow, Robert E.	19,590.38
Blair, Stephen David	10,598.73
Conley, James	1,600.00
Conley, Matt	2,405.00
Corkery, Robert	2,134.50
Curley, James	97.44
DiGirolamo, Ellen	1,920.00
Esposito, Jr., Joseph	19,646.43
Haase, Donald P.	18,133.71
Jacobucci, John J.	25,439.99
Jones, Thomas	18,609.25
Kornet, III, John L.	1,800.00
Kuhn, Christopher	2,025.00
Madge, Peter	13.80
Mahoney, Christopher	777.50
McArthur, William H.	17,127.61
Soule, Eleanor	22.50
Soule, Kevin W.	20,301.40
Stover, Charles	22,826.36
Thurston, Richard F.	17,165.50
Weaver, Roger	2,540.00
Young, Wallace	3,461.38
<b>Total</b>	<b>225,192.68</b>

### BUS DRIVERS

Allison, Rosemary L.	3,636.59
Card, George	20.25
Figueiredo, Janet	13,255.18
Foster, John	11,504.24
Goldstein, Charlotte	2,724.24
Green, Therese	170.88
Hynes, Marylouise	92.56
Langton, Harry P.	496.13
Leshner, Lorraine	2,298.38
Loomis, Ann Marie	482.82
Merritt, Norma	2,443.55
Palm, Bonnie	2,165.09
Pape, Maria Rose	4,824.18
Plante, Maria	1,113.75
Powers, Frances	8,474.93
Ray, Thomas P.	6,643.31
Skidmore, Charlotte	6,876.27
Palm, Bonnie K.	114.75
<b>Total</b>	<b>67,337.10</b>

### CLERICAL PAYROLL

Aronson, Miriam	2,650.08
Atkinson, Marian	9,031.56
Ayer, Alison	6,293.50
Batts, Janice	3,644.60
Benbow, Mary	6,384.26
Bowen, Patricia	11,433.92
Brennock, Kathleen	93.04
Brennock, Mary	14,764.50
Brighton, Agnes	17,371.08
Broderick, Rita	11,454.10
Cahill, Corinne	28.00
Carroll, Ted	172.77
Ciciotte, Carol	14,354.40
Colwill, Ilene	741.00
Conte, Barbara	13,865.30
Davis, Mary	226.44
Dolan, Marie	26.58
Mulhern, Helen T.	8,975.56
Gentile, Ellen	277.89
Gormley, Ethel S.	15,073.33
Grayken, Mary E.	357.98
Grayken, Phyllis R.	16,319.50
Henderson, Linda	4,378.22
Hernan, Margaret	2,736.57
Hernberg, Kathleen	3,421.36
Higgins, Jean	14,964.50
Larrabee, Joan M.	1,111.23
Longo, Elizabeth	2,812.95
McCarthy, Mary Lou	861.18
McGuire, Elizabeth	199.80
Meehan, Barbara	12.60
Mercurio, Rosemarie	6,997.04
Miller, Lorene M.	11,908.83
Mills, Eileen Z.	23,096.86
Mullaney, E.	28.00
Muncey, Mary K.	1,657.71
Murphy, Karen	616.00
Nardo, Stella M.	33.60
Pereira, Diana	2,890.94
Peroncello, Donna	783.00
Pratt, Marie	567.00
Prendergast, Shirley	4,186.33
Russell, Jane	3,281.12
Saccone, Emily	6,503.90
Sadler, Susan	5,476.12
Saleski, Diane W.	6,750.00
Shultz, Linda	5,440.38
Starmer, Linda	84.00
Staunton, Mary E.	4,499.70
Thompson, Cindy	2,353.36
Travers, Sheila M.	14,192.00
Williams, Stephanie	1,748.60
Woomer, Mildred D.	6,300.32
<b>Total</b>	<b>293,432.61</b>

**PROFESSIONAL PAYROLL**

Anderson, Jon Craig	25,823.95
Babaian, Mary A.	31,678.92
Beatson, Elizabeth	29,331.90
Bouchard, Joseph K.	30,533.10
Brady, Clare	12,729.41
Burbank, Virginia A.	29,331.90
Chatterton, Clark	32,600.10
Cisneros, Kenneth	25,526.02
Contis, Carolyn M.	19,792.27
Coultrip, Patricia L.	18,348.95
Creamer, John F.	40,407.51
Cronin, Frances	18,924.88
Crowell, Eugene C.	49,685.87
Davenport, Sally	10,284.98
Davis, Charles R.	30,768.97
Digirolamo, Gino J.	42,963.47
Dodge, Jeffrey A.	3,010.08
Dunn, Kearin A.	30,203.41
Ekberg, Kenneth C.	41,562.56
Emmons, Ronald L.	31,923.90
Erbe, Samuel M.	35,006.92
Fallon, William	24,118.59
Federico, Joseph F.	28,063.10
Fortin, George A.	29,331.90
Franey, James E.	31,412.06
Gill, Michael Patrick	27,337.23
Gilmartin, Stephen	10,153.35
Glasfeld, Elizabeth	14,670.73
Gray, Carolyn M.	28,063.10
Green, Emilie	19,792.27
Hart, Stephen E.	42,689.92
Hogan, Paul F.	28,502.30
Hughes, Walter T.	29,731.90
Izzo, Richard M.	17,055.48
Kealey, Nancy	27,496.35
Kelly, Donald J.	29,331.90
Kite, William C.	34,941.88
Lalumiere, Maureen	10,299.05
Lahage, Doris A.	29,331.90
Leary, Edward J.	30,286.90
Leary, John J.	39,252.59
Leonard, Jr., Edward J.	29,557.98
Lucas, Colleen	6,220.08
Lucas, Thomas J.	25,910.31
MacDonald, Frank A.	29,331.90
Magnussen, David R.	25,526.02
Marks, Bryan E.	22,912.32
MacDermott, Edward W.	25,526.02
Narkiewicz, Paul H.	36,158.92
Neundorf, F. J.	27,188.79
O'Neil, III, Thomas J.	29,999.40
Packard, John R.	30,841.06
Plante, Patrick A.	29,331.90
Raccuia, John C.	25,270.47

Reade, Donald A.	28,113.10
Schleiff, Marie	28,063.10
Sheehan, Edward F.	33,731.88
Shirosky, Steven C.	12,958.62
Streeter, Richard	45,602.44
Thompson, Robert M.	29,331.90
Foley, Joan L. R.	29,764.90
Walsh, Dennis J.	31,093.57
Watson, Marilyn	32,271.98
Wood, JoEllen	28,296.10
Wool, Joan M.	16,838.12
Wunschel, Patricia J.	31,411.83
<b>Total</b>	<b>1,813,554.28</b>

**DEER HILL**

Becker, Joseph	28,063.10
Cassiani, Joan	25,526.02
Chase, Patricia C.	28,063.10
Cisneros, Elizabeth	22,612.32
Dalbeck, Ruth	20,587.88
Deakin, Frank A.	28,563.10
Hibbard, Dorothy A.	9,714.15
Kuntz, Dennis W.	30,441.06
Levine, Raymond	28,063.10
MacInnis, John V.	25,526.02
Magoun, Joanne	28,063.10
McDonald, Dorothy L.	28,063.10
Sullivan, Patricia M.	25,526.02
Murphy, Marjorie	18,114.54
Nugent, Martha Anne	6,960.82
Shultz, Lawrence R.	29,051.76
Sullivan, Patricia M.	25,526.02
Wondolowski, Dorothy	12,111.12
<b>Total</b>	<b>395,050.31</b>

**OSGOOD**

Alcott, Maureen P.	12,787.07
Baush, Susan	28,256.40
Bowker, Faith E.	28,207.10
Collins, Christina	32,380.95
Clark, Ruth I.	29,331.90
Collins, Rosalie L.	18,886.81
D'Angelo, Marilyn	28,063.10
DiBenedetto, Delia	28,063.10
Fink, Jeanne	23,619.78
Free, Jean	21,514.20
Manna, Shirley B.	24,951.65
Montouri, Dorothy	29,331.90
Moody, Sharon	5,226.93
O'Malley, Jean	28,063.10
Pratt, Helen	6,572.65
Price, Marie	25,526.02
Tewksbury, Shirley T.	25,526.02
Weydt, Michael	14,603.13
<b>Total</b>	<b>410,911.81</b>



**SPECIAL NEEDS**

Boomer, Jane M.	7,472.86
Civale, Gale Ann	21,506.97
Ely, Florence	20,449.22
Fanning, Barbara	6,429.42
Gallagher, Pauline	28,063.10
Harkins, Catherine	4,221.00
Jillson, Antonette W.	25,871.50
Brown, Genevieve	28,626.08
Leach, Edwin M.	29,331.90
Muir, Ruth C.	17,377.35
Power, Marilyn	30,441.06
Rega, Bette	29,331.90
Sceery, Dr. Robert T.	9,116.05
Mello, Irene M.	18,316.65
Yess, Denise Anne	20,449.22
<b>Total</b>	<b>297,004.28</b>

**SUBSTITUTES**

Anderson, Lynn	490.00
Ball, Kathryn	320.00
Birmann, Jeanne	1,708.00
Buckley, Marie	3,514.18
Chaisson, Kathleen	1,030.00
Cohen, Alan	225.00
DiGirolamo, Josephine	1,650.00
Donovan, Mary	149.50
Dunn, Francis	400.00
Dunn, Suzanne	1,746.00
Farrell, Frances	280.00
Finnegan-Kelly, Jane	160.00
Freedman, Elaine	120.00
Gurnis, Peter J.	33.00
Hanlon, Kathleen	179.00
Johansen, Pamela M.	240.00
Jordan, Letitia	583.00
Kamman, Marjorie K.	1,168.51
Lalumiere, Maureen	6,309.61
Lowrey, Susan T.	132.00
McCarthy, Alice	975.35
Meschini, Lynn Ann	40.00
Nedrow, Ruth	1,977.00
Noiseux, Deanne	66.00
O'Connell, Amyra	611.63
Pratt, Helen	200.00
Pyle, Janice D.	309.00
Reardon, Susan	33.00
Rossmann, Judy	40.00
Russo, Kathleen	330.00
Sadler, Susan	80.00
Sandblom, Lauren	198.00
Silvia, Marsha	1,168.00
Simeone, June	5,716.12
Clark, Marylouise	497.00
Splitz, Lisa	153.00

Suddath, Jill	477.00
Ulfelder, Steven M.	60.00
Watts, Karla	1,002.75
White, Cynthia	66.00
Young, Edward	80.00
<b>Total</b>	<b>35,017.65</b>

**SPORTS OFFICIALS**

Abbondante, Carmine	24.00
Adams, Bill	51.00
Aikens, Robert	40.00
Akins, Robert	72.00
Aldrich, Frances	74.00
Andrews, Denise	82.00
Anstead, William	100.00
Attardo, Anthony	72.00
Bancroft, Robert	39.00
Barnett, Laura	100.00
Bates, Dorothy B.	19,156.89
Bennett, Richard	63.00
Berksza, John	124.00
Bernstein, David	971.00
Billings, Gregory	46.00
Blanchard, Andrew	804.00
Blanchard, Paul	1,152.00
Bletzer, James M.	92.00
Bogarty, Anthony	15.00
Boggs, Eugene	142.00
Bohlken, C. A.	48.00
Bowen, Kathleen M.	607.00
Bryer, Howard	82.00
Bush, Kathy	208.00
Chandler, Gregory	41.00
Chandler, Neil	41.00
Chisholm, Richard	46.00
Clasby, Frank	39.00
Colarusso, George	27.00
Connell, Noreen	74.00
Connell, Paul	96.00
Connelly, Pat	39.00
Cooney, Michael	70.00
Conroy, Henry	46.00
Contis, Jay	24.00
Corkery, Sean	12.00
Cotton, Joseph	24.00
Coyne, John	45.00
Cross, David	100.00
Culpepper, Murrel	1,024.00
Dalrymple, Susan	849.00
Davis, John	33.00
Davis, Linwood	220.46
Deangelis, Lauren	38.00
Deghetto, David	50.00
Denise, Robert	180.00



DeSantis, Charles	36.00	Litchfield, W. T.	110.23
Dickhaut, Frederick	39.00	MacEachern, Gerald	46.00
Doherty, Thomas	46.00	Malloy, Richard	34.00
Donahue, Robert	140.00	Mangan, Peter	768.00
Donnell, Michael	102.00	Markham, David	54.00
Donovan, John	39.00	Martens, Nancy	82.00
Dooley, Kevin E.	1,536.00	McCool, Beth	20.00
Doyle, Francis	82.00	McDavitt, Larry	117.00
Driscoll, Marann	110.00	McDonald, Richard	34.00
Eastman, Michael	27.00	McGaffigan, Paul F.	220.45
Emanuello, Diane	199.00	McGrady, Robert	102.00
Farrington, William	45.00	Meagher, Thomas	50.00
Farrow, John	37.50	Melanson, Paul	34.00
Ferrisi, Ralph	78.00	Michelangelo, Emilio	45.00
Fichtner, Joanne	1,169.99	Milbert, Phil	36.00
Fitzsimmons, Roy	15.00	Minelli, Edward	2,072.67
Flaherty, Thomas	728.00	Mixson, Martha	100.00
Foley, John J.	92.00	Moran, Kevin R.	46.00
Fox, Kathryn	100.00	Mortimer, Walter	41.00
Freitas, Joseph	39.00	Mulvey, Edward	265.00
Furze, William	82.00	Nangle, Linda	134.00
Gabriel, Evelyn	50.00	Neil, Andrew	38.00
Getchell, Mark	23.00	O'Boyle, Daniel	49.00
Glendye, Stephen	24.00	O'Connor, Kevin	23.00
Glynn, Monica	52.00	Millis, Andrea M.	1,732.67
Goldman, Michael	46.00	Patchett, Rick	33.00
Graber, Bruce	48.00	Piccini, James	41.00
Green, Dennis	78.00	Perry, Robert	41.00
Guilfoyle, Donald	48.00	Pickel, James	102.50
Hansen, Peter	203.00	Pina, Charles	25.00
Harrey, James	36.00	Pisano, Philip	3,395.00
Hartnett, David	206.00	Pittsley, Donald	39.00
Hartshorn, John	46.00	Plausse, Robert	154.00
Hennessy, Jack	24.00	Player, John	102.00
Henderson, Kevin	24.00	Pompeo, Roger Dr.	400.00
Hernan, Thomas	102.60	Prendergast, John	63.00
Hewitt, Kenneth	78.00	Prestier, Harry	34.00
Hietala, William	132.00	Pumphret, Frank	96.00
Holmes, Brooks	98.00	Raiss, Mr. A.	36.00
Hopkins, Ben	41.00	Redgate, Bob	33.00
Hutchens, Lee	46.00	Reid, John	25.00
Jakub, David	205.00	Richard, Ann	203.00
Jones, Edward	39.00	Rodrigues, Frank	48.00
Joyce, William F.	46.00	Rosano, Randall W.	55.11
Kane, Daniel	39.00	Salerno, Matthew J.	1,154.67
Kates, Daniel	84.00	Sangster, Stephen	34.00
Kay, Carolyn	74.00	Santin, Patricia	104.00
Kelliher, James	34.00	Sargent, Kenneth	125.00
Kelly, Dennis	33.00	Shacochis, Norman	49.00
Kondraki, Chris	100.00	Shaw, James	46.00
Korey, Lou	46.00	Sheerin, Douglas	43.00
Lahive, Mark	24.00	Shultz, Robert	15.00
Lannin-Cotton, Madeline	54.00	Silvia, Robert D.	1,714.45
Leanues, William	126.00	Spolidoro, Paul	123.00
Lee, Mary	54.00	Startzell, Kennan	1,920.00

St. Clair, Peter	23.00
Sterling, Robert	48.00
Stevenson, Donald	46.00
Stoddard, Jack	121.00
Straughn, Harold	39.00
Strondak, Alan	112.00
Strone, Chris	100.00
Struzik, Edward J.	110.23
Sullivan, Donald M.	46.00
Sullivan, Eugene	36.00
Sullivan, James	3,012.00
Sullivan, Joseph	77.00
Swan, Jr., James	39.00
Sweeney, Torin	1,402.00
Tighe, James	81.00
Tobin, Stephen	25.00
Trask, Peter A.	256.51
Trent, Mark	78.00
Viafore, Karen	74.00
Walker, Michael	69.00
Walsh, David	74.50
Ward, Glenn	108.00
Watson, James	426.00
Weisenfluh, Kurt	15.00
Wenzlow, Eric W.	216.84
White, Jack	55.00
Wong, David	123.00
Yeomans, George	37.00
Zapustas, Richard P.	46.00
Zibelli, Nicholas	41.00
<b>Total</b>	<b>57,834.27</b>

### LUNCHROOM PAYROLL

Ainslie, Cora	7,367.27
Dooley, Roseann	7,602.30
Jacobucci, Eileen	3,280.71
McNeil, Jeannette	7,471.46
Ricketts, Frances	4,579.34
Salyards, Joyce	570.60
Salyards, Mildred	10,569.67
Sinopoli, Elizabeth	8,223.22
Soule, Eleanor	7,371.61
Stahl, Marguerite N.	2,365.92
Wunschel, Patricia	1,893.50
<b>Total</b>	<b>61,295.60</b>

### POLICE

Cogill, Brian	248.00
Cogill, David C.	290.00
Conte, John	174.00
Grassie, Frederick	116.00
Jackson, Robert W.	59.00
Jones, Clifton	232.00
Laugelle, Paul J.	116.00
Lincoln, Ronald	58.00
Linscott, Joseph	58.00
Noonan, Brian	116.00
Pomarico, David	116.00
Rhodes, III, John J.	174.00
Scott, Peter	58.00
Small, John	58.00
Yocum, Richard	116.00
<b>Total</b>	<b>1,989.00</b>
<b>Report Totals</b>	<b>5,945,796.69</b>

# Town Accountant

Honorable Members of the Board:

Submitted herewith is the annual report of the Cohasset Accounting Department for the fiscal year ended June 30, 1985. This report includes the following:

1. A combined Balance Sheet for all funds.
2. Statements of Revenue, Expenditures, and changes in Fund Balance for all funds.
3. Report of Appropriations and Expenditures in the General Fund.
3. Report of Appropriations and Expenditures in the General Fund.
4. Deferred Revenue Balance Sheet and Statement of Changes in Fund Balance.
5. Statement of General Long-Term Debt.

I would like to take this opportunity to thank the Board of Selectmen and the various other department heads for the assistance provided and the cooperation given to this department throughout the year. I would also like to add a special note of thanks to the staff of the Accounting Department for the extra effort made during this very trying year of transition for this office.

Late in 1985, we were saddened by the death of former Town Accountant, Malcolm Stevens.

This report would not be complete without paying tribute to my predecessor, Bill Signorelli. Bill served Cohasset for seventeen years as Town Accountant and rose to a level of prominence in this field that has been surpassed by very few in the Commonwealth of Massachusetts. His advise and technical guidance will be missed by many others in this field. I extend to him my best wishes for a healthy and happy retirement.

As this department looks toward the future, we must make every effort to keep it operating as professionally as it has over the years. A new Town Accountant will be appointed early in 1986 and we must keep in mind that this field is in a period of transition from antiquated methods of record keeping to an advanced process of financial transaction processing and management that will equate municipal accounting in Massachusetts with the very best system in use in government. Professional development must continue for the staff of this office in the years ahead so that Cohasset remains a leader and innovator in municipal accounting.

Respectfully submitted,

Donald R. Andrew  
*Certified Governmental Accountant*  
*Town Accountant*

## TOWN OF COHASSET

Schedule GF-2

## General Fund

Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 1985

Tax Collections (Net of Refunds)		
Real	\$6,114,070.00	
Personal Property	70,610.00	
Tax Liens Redeemed	53,005.00	
Motor Vehicle Excise	367,579.00	
Vessel Excise	10,092.00	
Penalty & Interest—Property Taxes	54,423.00	
Penalty & Interest—Excise Taxes	1,281.00	
Penalty & Interest—Lien Redemptions	<u>20,035.00</u>	\$6,691,095.00
Charges for Services		
Parks & Recreation Charges	7,318.00	
Sewerage Charges	21,846.00	
All Other Charges for Services	26,894.00	
Use of Municipal Properties	1,335.00	
Rentals	5,552.00	
Tuition	4,935.00	
Other Departmental Revenues	<u>128,409.00</u>	196,289.00
Licenses and Permits:		
Alcoholic Beverage Licenses	14,420.00	
All Other Licenses and Permits	<u>77,756.00</u>	92,176.00
Revenue from the State:		
Abatements to the Elderly	6,470.00	
Additional Library Aid	2,080.00	
Veterans' Benefits	3,015.00	
Highway & Transit Fringe MBTA Communities	19,400.00	
Local Aid Fund—Lottery	490,224.00	
Highway Fund	24,168.00	
Aid to Non-MDC Communities	2,434.00	
MBTA Assessments Refund	96,712.00	
Lottery, Beano Charity Games	88,493.00	
Ch. 645, Acts of 1948—School Construction	38,530.00	
School Aid, Ch. 70	533,818.00	
Pupil Transportation, Ch. 71	57,354.00	
Tuition—State Wards & Residential School	<u>14,749.00</u>	1,377,447.00
Revenue from Other Local Governments:		
Court Fines		12,316.00
Miscellaneous Revenue:		
Special Assessments	2,516.00	
Committed Interest	964.00	
Fines & Forfeits	5,985.00	
Earnings on Investments	78,093.00	
School Department	<u>649.00</u>	88,207.00
TOTAL REVENUES		<u>8,457,530.00</u>



Other Financing Sources;

Transfers from Trust & Agency Funds:

From Charlotte Lincoln Bell Fund	2,279.00	
From Alice & Walter Shuebruk Fund	1,000.00	
From William Ripley, Jr. Fund	989.00	
From Beechwood Improvement Association		
Recreation Trust Fund	1,096.00	
From Evelyn B. Wood Fund	122.00	
From Beechwood Cemetery Fund	1,000.00	
From Paul Pratt Memorial Library Fund	5,000.00	
From Wheelwright Park Fund	1,400.00	
From Wadleigh Park Fund	400.00	
From Woodside Cemetery Fund	5,400.00	
From Robert Charles Billings Fund	160.00	
From Billings-Pratt Park Fund	<u>140.00</u>	18,986.00

Transfers from Special Revenue Funds:

Federal Revenue Sharing	60,792.00	
State Aid for Libraries	3,587.00	
State Aid Water Pollution Control	2,075.00	
Dog Licenses from County	<u>452.00</u>	<u>66,906.00</u>

TOTAL REVENUES AND OTHER FINANCING SOURCES: 8,543,422.00

LESS:

Expenditures and Encumbrances—		
See Schedule GF-3	8,192,815.00	
Intergovernmental Expenditures—		
See Schedule GF-4	315,121.00	
Other Financing Uses:		
Transfer to Other Funds	<u>82,457.00</u>	<u>8,590,393.00</u>
		(46,971.00)

FUND EQUITY AT BEGINNING OF YEAR 1,451,129.00

DIFFERENCE DUE TO ROUNDING 5.00

FUND EQUITY—JUNE 30, 1985 1,404,163.00

**TOWN OF COHASSET**  
**Combined Balance Sheet—All Fund types and Account Groups**  
**June 30, 1985**

	Governmental Fund Types	Prop. Fund Types	Fiduciary Fund Types	Account Groups	Trust and Agency	Long-Term Debt Group	Totals
	General	Special Revenue	Capital Projects	Special Assessment	Enterprise	6/30/85	Memo Only
<b>Assets</b>							
Cash	1,386,292	88,471	259,477		25,593	833,985	2,593,818
Investments, At Cost						38,038	38,038
Receivable:							
Taxes—Real Estate	355,269						355,269
Taxes—Personal	3,251						3,251
Taxes—Deferred	78,123						78,123
Provision for Abatement & Exem.	(41,055)						(41,055)
Excises	77,938						77,938
Other Excise	3,925						3,925
User Charges and Liens					44,564		44,564
Tax Liens	112,238						112,238
Departmentals	20,207						20,207
Special Assessments	(193)						(193)
Miscellaneous							
Accrued Interest							
Due From Other Funds							
Due From Other Governments		21,755			398,311		353,855
Tax Foreclosures							
Inventories, at Cost	2,204						420,066
Prepaid Expenses							2,204
Land							
Buildings—Accum. Deprec.							



	Governmental Fund Types		Prop. Fund Types		Fiduciary Fund Types		Account Groups		Totals	
	General	Special Revenue	Capital Projects	Special Assessment	Enterprise	Trust and Agency	Long-Term Debt Group		Memo Only	
<b>Fund Balances:</b>										
Reserve for:										
Encumbrances	101,174									101,174
Tax Foreclosures	2,204									2,204
Expenditures			21,650							21,650
Unforseen & Extrod. Exp.	4,308									4,308
Unforseen Expense										
Over/Under Assessments										
Approp. Deficit	7,004									7,004
Unprovided Abatement/Exempt.	(7,111)									(7,111)
Unreserved	1,409,479	48,284								1,457,763
Reserve for:										
Federal and State Grants		11,517	80,000							91,517
METCO										
Self Supporting Recreation		(2,578)								(2,578)
State Aid to Library		3,587								3,587
State Aid to Highway										
Chapter 335 Acts of 19		453								453
Waterways Improv.										
State Reimb. Re: Certain Chem.—Sew	12,723	2,468								12,723
Restitution of Prop. Damage		2,226								2,468
Insurance Reimb.										2,226
Lost Books		7,196								7,196
Athletics		376								376
Dog Refund										
Sale of Audubon Plates										
& Books—Reserved	44,250									44,250



Shellfish Tech. Assist. Program	56	56
Sale of Real Estate		
Reserve for:		
Sale of Cemetery Lots	24,976	24,976
Sale of Cem. Lots—Beechwood	710	710
Premium on Sale of Bonds		
Int. Rec'd on Sale of Bonds	846	846
Gift—Friends of Library	895	895
Gifts to Historical Comm.	986	986
Gift—Board of Health		
Gift—South Shore Music Circus	550	550
Gift—Boosters Club		
Gift—Emily Gleason		
Ripley Fund	2,547	2,547
James W. Nichols Fund		
Maj. W. Arthur Scholarship Fund	7,618	7,618
Wheelwright Park Fund	14,990	14,990
H. W. Wadleigh Park Fund	5,000	5,000
R. C. Billings Public Park—Beechwood Fund	1,000	1,000
R. C. Billings—Town Common Fund	1,150	1,150
E. M. Bates Pond & Common Fund	3,090	3,090
Woodside Cemetery Perpetual Care Fund—		
N. E. Power Co. Bond	25,000	25,000
Woodside Cemetery Perpetual Care Fund	45,544	45,544
Beechwood Cemetery Perpetual Care Fund		
Beechwood Cemetery Perpetual Care Fund		
Beechwood Impr. Assn. Recreational Fund		
Beechwood Cemetery Assn. Fund—		
Perpetual Care & Cem. Purpose	2,247	2,247
Post War Rehabilitation Fund	2,162	2,162
Est. of Harry Wilbur—Decorate &		
Embellish Family Lots	500	500
Est. of Harry Wilbur—Decorate &		
Embellish Woodside Cemetery	2,621	2,621
Cedar St. Perpetual Care Fund	3,370	3,370

	Governmental Fund Types		Prop. Fund Types		Fiduciary Fund Types		Account Groups		Totals	
	General	Special Revenue	Capital Projects	Special Assessment	Enterprise	Trust and Agency	Long-Term Debt Group	Memo Only	6/30/85	
Charlotte Lincoln Bell Fund										
Isadora B. Newey Cemetery Fund								10,815		10,815
Alice & Walter Shuebruk Fund								11,819		11,819
William Ripley, Jr. Athletic Fund								10,157		10,157
Pratt Memorial Library Fund—										
Pilgrim Coop. Bank								17,724		17,724
State St. Boston Fin Corp.								414		414
Cohasset Savings Bank										
Comm. Edison								5,000		5,000
Evelyn B. Wood Fund								7,368		7,368
Mnt. States Tel. & Tel.								4,000		4,000
Pacific Gas & Electric Co.								3,000		3,000
Penn. Central Corp.								624		624
Stabilization Fund								171,969		171,969
Conservation Fund										
Retirement Purposes Fund								512,294		512,294
Revenue										
Other Financing Sources	(52,000)									(52,000)
Total Fund Equity	1,522,031	102,548	101,650		357,256			872,023		2,955,508
Total Liabilities & Fund Equity	2,352,054	110,229	259,477		3,594,873			872,023	931,800	8,120,456

**FEDERAL REVENUE SHARING**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the Fiscal Year Ended June 30, 1985**

<b>Revenue:</b>		
Funds Received	\$82,892.00	
Add: Due for 2nd quarter 1985	<u>21,755.00</u>	
	104,647.00	
Less: Receipts Applicable to 2nd quarter 1985	<u>19,346.00</u>	85,301.00
<b>Expenditures</b>		
Fire Department Salaries		<u>76,998.06</u>
<b>Excess of Revenues over Expenditures</b>		8,302.94
<b>Fund Balance July 1, 1984:</b>		<u>20,122.71</u>
<b>Fund Balance June 30, 1985:</b>		<u><u>\$28,425.65</u></u>

**SPECIAL REVENUE—HIGHWAY IMPROVEMENTS**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the Fiscal Year Ended June 30, 1985**

<b>Revenue:</b>		
State Grants:		
Chapter 637 Acts of 1983	22,501.00	
<b>Expenditures: (Resurfacing Streets)</b>		
Police Details	902.63	
Loam, Gravel and Other Materials	1,823.20	
Painting Traffic Lines	575.50	
Contractor	<u>46,245.58</u>	<u>49,546.91</u>
<b>Excess of Expenditures over Revenues:</b>		(27,045.91)
<b>Other Financing Sources (Uses)</b>		
Transfer from General Fund (Taxation)	<u>4,998.00</u>	
<b>Excess of Revenues and Other Sources</b> <b>Over Expenditures and Other Uses</b>		(22,047.91)
<b>Fund Balance July 1, 1984</b>		<u>22,501.00</u>
<b>Fund Balance June 30, 1985</b>		<u><u>453.09</u></u>

**SPECIAL REVENUE FUND AND RECEIPTS RESERVED**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For the Fiscal Year Ended June 30, 1985**

Department	Fund Balance July 1, 1984	Revenues Received	Fund 22	Expenditures	Fund Balance June 30, 1985
Schools	82.81	\$136,755.03	School Lunch Program	\$133,186.49	\$ 3,651.35
Federal		12,313.12	Wages Permanent	62,160.60	
State		3,921.22	Fuel	2,765.94	
Participants & Others		120,520.69	Food	61,316.93	
			Paper Supplies	3,262.40	
			Equipment Repair	1,162.65	
			Cleaning Supplies	1,168.66	
			Small Equipment	74.80	
			Other Expenses	1,274.51	
Total	<u>\$ 82.81</u>	<u>\$136,755.03</u>		<u>\$133,186.49</u>	<u>\$ 3,651.35</u>
Selectmen		1,009.00	<b>Fund 25</b> Mass Arts Lottery	1,666.00	343.00
			Awards	45.40	
			Other Expenses	1,620.60	
Selectmen		537.96	State Elections	537.96	—
			Temporary Employees	537.96	
Selectmen		827.00	Right to Know	24.70	802.30
			Office Supplies & Exp.	24.70	
Schools	632.48		Mental Health Transportation	632.48	
			Expenses	632.48	
Schools	1,686.30	97,993.00	Metco	90,312.77	9,366.53
			Custodial Services	53.55	



	Metco Coordinator		21,999.90	
	Bus Monitor		4,470.00	
	Professional Salaries		50,991.20	
	Clerical Salaries		5,096.00	
	Telephone		1,209.65	
	Contract Services		3,278.35	
	Office Supplies & Expenses		339.35	
	Other Expenses		1,219.95	
	Educational Supplies		447.89	
	Travel & Meetings		1,206.93	
	Block Grant E.C.I.A.		4,981.98	103.34
Schools	Contract Services	5,009.00	2,500.00	
	Equipment		2,481.98	
Schools	P.L. 97-35 Chap. I	13,689.00	13,762.88	16.88
	Professional Salaries		13,189.06	
	Contract Services		300.00	
	Other Expenses		90.00	
	Supplies		183.82	
Schools	P.L. 84-142 Title VI-B	51,040.00	51,040.00	—
	Professional Salaries		51,040.00	
Schools	P.L. 89-313	6,300.00	6,300.00	—
	Professional Salaries		6,300.00	
Schools	P.L. 94-482	4,206.00	4,729.70	(354.30)
	Other Expenses		18.29	
	Educational Supplies		824.79	
	Equipment		3,886.62	
Schools	LEA Incentive	13,425.44	13,185.10	788.09
	Tuition		13,185.10	
Schools	Computer In-Service Train.	2,162.00	2,235.92	1.44
	Contract Services		1,800.00	
	Other Expenses		75.36	
	Educational Supplies		360.56	
Total		<u>\$ 3,278.37</u>	<u>\$196,198.40</u>	<u>\$11,067.28</u>

Department	Fund Balance July 1, 1984	Revenues Received	Fund 25	Expenditures	Fund Balance June 30, 1985
Council on Aging		1,741.00	Dept. of Elder Affairs	1,741.00	\$ —
		<u>1,741.00</u>	Contract Services	<u>1,741.00</u>	
<b>TOTAL</b>					
All Departments	1,270.34	890.00	<b>Fund 26</b>	—	2,160.34
All Departments		458.00	Restitution—Property Damage	458.00	
			Insurance Recovery	458.00	
			Contract Services	451.85 (1)	375.99
Selectmen	451.85	375.99	County Dog Fund	5,564.93 (2)	—
Selectmen	5,564.93		Sale of Real Estate	—	25,685.15
Selectmen	21,310.15	4,375.00	Sale of Cemetery	2,075.00 (1)	2,468.00
Sewer	2,075.00	2,468.00	State Aid—Sewer	3,587.00 (1)	3,587.00
Library	3,587.00	3,587.00	State Aid to Libraries	2,925.50	985.50
Selectmen	2,361.00	1,550.00	Gifts—Historical Comm.	2,925.50	
			Contract Services	110.00	—
Health Department		110.00	Gift—Board of Health	110.00	
			Hazardous Waste Collection		
Treasurer		846.17	Accrued Bond Interest		846.17
Shellfish Department		55.87	Shellfish Technology		55.87
Town Clerk		680.40	State Census	680.40	—
			Other Expenses	680.40	
Schools	5,097.03		Athletics	14,370.65	3,818.13
Athletic Receipts		8,849.50	Custodial Services	211.66	
Proceeds—Musical		1,522.50	Professional Salaries	7,200.83	
Miscellaneous—Revenues		2,719.75	Contract Services	1,138.00	
		<u>13,091.75</u>	Equipment	120.00	
			Supplies	3,581.96	
			Expenses—Musicals	2,118.20	

Schools	23.11	Restitution	—	65.93
Council on Aging	524.44	Gift—S.S. Music Circus	—	550.14
Library Department	395.00	Gifts—Friends of Library	—	895.00
Recreation Department	596.46	Recreation—Revolving Fund	10,378.00	800.56
		Social Activities	4,381.00	
		Contract Services	5,997.00	
TOTAL	<u>43,256.31</u>		<u>40,601.33</u>	<u>42,293.78</u>

(1) Transferred to General Fund

(2) Transferred to Capital Projects Fund

**TRUST FUNDS IN CUSTODY OF TOWN TREASURER**  
**Combined Statement of Changes in Fund Balances**  
**For the Fiscal Year Ended June 30, 1985**

	Balance July 1, 1984	Interest & Dividends Fiscal 1985	Transfers to General Fund	Balance June 30, 1985
<b>PARKS AND PLAYGROUNDS</b>				
Robert Charles Billings Fund				
Town Common	\$1,150.00	\$230.04	\$230.04	\$1,150.00
Billings—Pratt Park Fund Beechwood	1,000.00	—	—	1,000.00
H. W. Wadleigh Park Fund	5,000.00	280.76	280.76	5,000.00
Wheelwright Park Fund	15,000.00	1,454.16	1,454.16	15,000.00
Edith M. Bates Fund				
Pond and Common	2,806.55	283.39	—	3,089.94
<b>CEMETERIES</b>				
Perpetual Care—Woodside Cemetery	41,793.75			
Added Lots in FY-1985	<u>3,750.00</u>			
	45,543.75	4,375.00	4,375.00	45,543.75
25M New England Power Company				
1st Mortgage par 100				
due 9/1/99, 8-3/8%	25,000.00	—	—	25,000.00
Perpetual Care—Beechwood Cemetery	6,008.05	—	—	6,008.05
Beechwood Cemetery Association				
(Chapter 370 of the Acts of 1952)	2,246.95	—	—	2,246.95
Estate of Harry E. Wilbur				
(Family Lots in Woodside Cemetery)	587.43	—	87.43	500.00
Estate of Harry E. Wilbur				
Woodside Cemetery	2,380.92	240.37	—	2,621.29



**TRUST FUNDS**

Charlotte Lincoln Bell Memorial Fund			1,704.90	1,055.21	20,781.64
North Cohasset Cemetery	20,131.95				
Isadora B. Newey Fund	9,822.89	991.91			10,814.80
North Cohasset Cemetery	3,061.20	309.12			3,370.32
Cedar Street Cemetery					

**SCHOOLS**

Ripley Fund	2,307.93	239.39			2,547.32
James W. Nichols Fund	4,687.35	268.78			4,956.13
Major William Arthur Scholarship Fund	6,889.80	727.52			7,617.32
Alice and Walter Shuebruk Scholarship Fund	11,782.19	1,037.08		1,000.00	11,819.27
William Ripley Jr., Athletic Fund	10,109.79	1,035.92		989.45	10,156.26

**OTHER**

Post War Rehabilitation Fund	1,963.93	198.28			2,162.21
Stabilization Fund	29,759.46				
Additional Appropriation	80,000.00				
Transfer from General Fund	<u>52,000.00</u>				
Conservation Fund	161,759.46	14,097.39			175,856.85
Beechwood Improvement Association	29,342.50	1,655.10			30,997.60
Recreation Trust	5,530.66	288.12		1,096.00	4,722.78
Special Fund for Retirement	422,064.91				
Appropriated April 1984	<u>50,000.00</u>				
	472,064.91	40,229.23			512,294.14

**PAUL PRATT MEMORIAL LIBRARY**

Cohasset Savings	11,515.46	1,068.15		1,068.15	11,515.46
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**TRUST FUNDS**

Evelyn B. Wood Fund

1985 Contributions

7,368.40  
1,365.00

Pilgrim Cooperative Bank  
Securities:

8,733.40  
17,723.60

Commonwealth Edison 4½% due 1987

212.50

212.50

5,000.00

The Mountain States Tel & Tel. 4⅜% due 1988

175.00

175.00

4,000.00

Pacific Gas & Electric Co. 4½% due 1986

135.00

135.00

3,000.50

The Penn Central Corporation: 21 Shares Common Stock

—

—

624.38

State Street Boston Financial Corp. 136 Shares

140.08

140.08

414.07

1,104,736.47

74,428.42

14,690.19

1,164,474.70

**CAPITAL PROJECTS FUND (Sewer Project)      Schedule CP-2**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the Fiscal Year Ended June 30, 1985**

<b>Revenue:</b>		
State Grant:		80,000.00
Expenditures (See Schedule CP-2-1)		<u>658,995.14</u>
<b>EXCESS OF EXPENDITURES OVER REVENUE:</b>		(578,995.14)
<b>OTHER FINANCING SOURCES:</b>		
Transfers from General Fund	83,279.97	
Transfers from Special Revenue Fund	5,564.93	
Transfers from Trust Funds	80,000.00	
Sale of Bonds	350,000.00	518,844.90
<b>EXCESS OF EXPENDITURES OVER REVENUE AND OTHER FINANCING SOURCES:</b>		(60,150.24)
FUND EQUITY JULY 1, 1984		<u>161,800.10</u>
FUND EQUITY JUNE 30, 1985		<u>101,649.86</u>

Schedule CP-2-1

**REPORT OF APPROPRIATIONS AND EXPENDITURES CAPITAL PROJECT**  
**For the Fiscal Year Ended June 30, 1985**

	Balance Forward	Appropriated Fiscal 1985	Expenditure	Balance
Cap and Close Landfill		7,050.00	7,050.00	
Plans & Specs. Sewer Project		1,092,595.00	1,500.00	1,091,095.00
Interest and Expenses on temp. loans		20,000.00	5,558.35	14,441.65
Roof Repairs—Deer Hill and High School		<u>776,000.00</u>	<u>644,886.79</u>	<u>131,113.21</u>
		<u>1,895,645.00</u>	<u>658,995.14</u>	<u>1,236,649.86</u>

**Town of Cohasset, Water Department**  
**Statement of Revenues, Expenditures and Charges**  
**In Retained Earnings**  
**For the Fiscal Year Ended June 30, 1985**

**Revenues received: \***

User Charges	\$552,830.12	
Interest on Delinquent Accounts	10,452.83	
Hydrants	44,875.00	
Miscellaneous	<u>4,089.05</u>	\$612,247.00
State Grants:		
Water Treatment Facility—Annual Installment		14,871.36
Replacement of Water Distribution System		338,182.27
Other:		
Insurance Recovery		632.00
Interest on Sale of Bonds		<u>1,485.79</u>
Total Revenues		\$967,418.42

**Expenditures**

See schedule WF-3		786,738.29
Grants		314,484.57
Insurance Recoveries		<u>632.00</u>

\$1,101,854.87  
(134,436.45)

**Net Loss Before Other Financing Sources (uses)****Other financing sources (uses)**

Reimbursement Anticipation Notes		355,000.00	
Less: Expenditures	\$338,182.27		
Reserved for expenditures	<u>16,817.73</u>	<u>355,000.00</u>	<u>—0—</u>
Bond Anticipation Notes			(17,000.00)
Bond Issue		490,000.00	
Less Construction in Progress		<u>- 300,550.00</u>	<u>189,450.00</u>

Net Surplus		38,013.55
Retained Earnings July 1, 1984		<u>(2,628.73)</u>
Retained Earnings June 30, 1985		35,384.82

\*Cash Basis



**FISCAL 1985 YEAR END CLOSE OUT LEDGER  
WATER DEPARTMENT**

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
Department Head	\$ 28,777.00		29,777.00		
Wages—Permanent	120,262.00		117,318.80		2,943.20
Clerical Salaries	14,370.00		17,756.48		3,386.48—
Temporary Employees	8,000.00		2,326.89		5,673.11
Overtime	9,973.00		9,351.41		621.59
Longevity	900.00		900.00		
Paid Holidays	2,078.00		1,755.12		<u>322.88</u>
					\$6,174.30
Uniform Allowance	250.00		239.00		11.00
In-Service Training	75.00				75.00
Electricity	39,845.00		35,693.26		4,151.74
Fuel	5,700.00		6,006.47		306.47—
Grounds Maintenance	500.00		556.54		56.54—
R & M Motor Vehicles	2,500.00		1,768.61		731.39
R & M Equipment	4,800.00		3,743.99		1,056.01
R & M Office Equipment	300.00				300.00
Radio & Equip. Maintenance	150.00		131.89		18.11
Advertising	300.00		283.40		16.60
Data Processing Services			348.25		348.25—
Computer Maintenance	4,200.00		4,200.00		
Telephone	1,600.00		1,949.73		349.73—
Page Call Contract	280.00		275.00		5.00
Contract Services	5,410.00		4,427.00		983.00
Photocopier Maintenance	275.00		275.00		
Control Console Maint.	5,509.00		5,247.00		262.00
Lab Supplies	1,600.00		1,300.30		299.70
Gasoline	2,700.00		2,316.95		383.05
Diesel Fuel			316.33		315.33—
Office Supplies & Equip.	725.00		722.11		2.89
Postage	2,040.00		1,969.00		71.00
Printing & Stationery	500.00		57.00		443.00
Computer Paper/Forms	1,300.00		830.48		469.52
Building Maintenance	1,500.00		1,596.58		96.58—
Custodial Supplies	1,825.00		1,313.09		511.91—
Tools	550.00		451.53		98.47
Road Maintenance	2,100.00		1,999.89		100.11
Pipe & Fittings	10,000.00		9,408.50		591.50
Meters & Fittings	4,000.00		4,004.41		4.41—
Purification Supplies	21,000.00		16,119.93		4,880.07
Unclassified Supplies	2,000.00		1,256.84		743.16
Travel & Meetings	100.00		20.50		79.50
Dues	230.00		197.00		<u>33.00</u>
					\$15,113.42
Equipment	2,860.00		2,644.40		215.60
Off Equip. & Furniture	4,900.00		2,342.50		2,557.50
Radios	580.00		550.00		<u>30.00</u>
					\$2,803.10

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
Pension Costs	37,000.00		37,000.00		
Workers' Comp.	5,280.00		7,832.00	3,074.00	522.00
Unemployment Ins.	1,300.00				1,300.00
General Liability	3,747.00		4,439.00		692.00
Fire	4,244.00		4,637.00		393.00—
Boilers	500.00		500.00		
Inland Marine			25.00		25.00—
Crime Bond—All Employees	125.00				125.00
Motor Vehicles	1,804.00		2,641.00		837.00—
				3,074.00	—0—
Life Insurance	100.00		101.46		1.46—
Health Insurance	16,300.00		15,942.80		357.20
					355.74
Water Treatment	74,000.00		74,000.00		
Water Treatment Facility	102,800.00		102,800.00		
Art. 12, 4/2/83	216,986.56	2,966.19—	219,952.75		
Art. 12A, 4/7/84	30,000.00		23,394.10		6,605.90
	<u>811,750.56</u>	<u>2,966.19—</u>	<u>786,738.29</u>	<u>3,074.00</u>	<u>31,052.46</u>

## FISCAL 85 CLOSE OUT LEDGER—GENERAL FUND

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 3 Selectmen</b>					
Elected Officials	5,550.00		5,626.39		126.39—
Clerical Salaries	22,388.80		21,075.43		1,313.37
Temporary Employees	2,688.00		1,637.10		1,050.90
Schd #101 Personal Serv.	30,576.80		28,338.92		2,237.88
R & M Office Equipment	400.00		334.61		65.39
Advertising	450.00		1,605.29	1,200.00	44.71
Telephone	1,300.00		1,520.10	220.10	
Office Supplies & Expenses	900.00		709.94		190.06
Postage	500.00		484.07		15.93
Printing & Stationery	100.00		207.00		107.00—
Facility Permits	1,200.00		1,115.92		84.08
Travel & Meetings	1,000.00		1,283.83		283.83—
Dues	900.00		896.00		4.00
Schd #102 General Exp.	6,750.00		8,156.76	1,420.10	13.34
Office Equipment & Furniture	880.00		798.00		82.00
Schd #103 Capital Outlay	880.00		798.00		82.00
Photocopy Rental	2,700.00		3,548.87	790.00	58.87—
Photocopy Supplies	1,000.00		1,929.95	1,311.00	401.05
Schd #108 Equip. Rental	3,700.00		5,470.82	2,121.00	342.18
Other Professional Services	500.00				500.00
Schd #110 Eng. Services	500.00				500.00
Other Professional Services	11,879.03		17,155.24	5,850.00	573.79
Schd #116 Collect. Bargain	11,879.03		17,155.24	5,850.00	573.79
Unclassified Supplies	50.00		34.06		15.94
Schd #121					
Damages/Pers & Prop	50.00		34.06		15.94
Unemployment Insurance	5,000.00		321.00		4,679.00
Schd #124 Unempl. Ins.	5,000.00		321.00		4,679.00
<b>Dept. No. 3 Selectmen</b>	<b>59,335.83</b>		<b>60,282.80</b>	<b>9,391.10</b>	<b>8,444.13</b>
<b>Dept. No. 4 Executive Secretary</b>					
Department Head	25,000.00		21,945.61		3,054.39
Schd #101 Personal Serv.	25,000.00		21,945.61		3,054.39
Travel & Meetings	615.00		120.93		494.07
Mileage Allowance	360.00				360.00
Dues	210.00				210.00
Schd #102 General Exp.	1,185.00		120.93		1,064.07
<b>Dept. No. 4 Exec. Secretary</b>	<b>26,185.00</b>		<b>22,066.54</b>		<b>4,118.46</b>
<b>Dept. No. 5 Parking Clerk</b>					
Data Processing Services	3,074.00		758.28		2,315.72
Schd #102 General Exp.	3,074.00		758.28		2,315.72
<b>Dept. No. 5 Parking Clerk</b>	<b>3,074.00</b>		<b>758.28</b>		<b>2,315.72</b>

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 9 Moderator</b>					
Elected Official	125.00		125.00		
Schd #101 Personal Serv.	125.00		125.00		
<b>Dept. No. 9 Moderator</b>	<b>125.00</b>		<b>125.00</b>		
<b>Dept. No. 11 Advisory Committee</b>					
Clerical Salaries	325.00		250.00		75.00
Schd #101 General Exp.	325.00		250.00		75.00
Office Supplies & Expenses	115.00		55.00		60.00
Postage	30.00		24.00		6.00
Dues	80.00		80.00		
Schd #102 General Exp.	225.00		159.00		66.00
<b>Dept. No. 11 Advisory Comm.</b>	<b>550.00</b>		<b>409.00</b>		<b>141.00</b>
<b>Dept. No. 13 Reserve Fund</b>					
Transfers	100,000.00			(99,349.26)	650.74
Schd #138 Reserve Fund	100,000.00			(99,349.26)	650.74
<b>Dept. No. 13 Reserve Fund</b>	<b>100,000.00</b>			<b>(99,349.26)</b>	<b>650.74</b>
<b>Dept. No. 15 Elections &amp; Town Meeting</b>					
Salaries—Part Time	1,307.00		1,307.00		
Temporary Employees	5,454.00		6,186.90	791.50	58.60
Schd #101 Personal Serv.	6,761.00		7,493.90	791.50	58.60
R & M Office Equipment	100.00		103.50		3.50—
Data Processing Services			2,080.00	2,080.00	
Voting Machine Services	2,036.00		1,861.55	550.00	724.45
Office Supplies & Expenses	200.00		292.27	19.84	72.43—
Postage	1,230.00		1,448.80	245.00	26.20
Printing & Stationery	1,991.00		4,247.05	1,658.33	597.72—
Posting Notices	45.00		150.00	30.00	75.00
Transporting Election Materials	10.00		40.00	20.00	10.00—
Travel & Meetings	25.00		25.00		
Dues	8.00				8.00
Schd #102 General Exp.	5,645.00		8,168.17	4,603.17	—
Office Equip. & Furniture	107.00		146.35	50.96	11.61
Schd #103 Capital Outlay	107.00		146.35	50.96	11.61
<b>Dept. No. 15 Elections &amp; TM</b>	<b>12,613.00</b>		<b>17,888.42</b>	<b>5,445.63</b>	<b>70.21</b>
<b>Dept. No. 19 Town Reports</b>					
Advertising	75.00				75.00
Printing & Stationery	4,925.00		5,632.20	632.20	75.00—
Schd #102 General Exp.	5,000.00		5,632.20	632.20	
<b>Dept. No. 19 Town Reports</b>	<b>5,000.00</b>		<b>5,632.20</b>	<b>632.20</b>	
<b>Dept. No. 25 Town Accountant</b>					
Department Head	32,865.00		32,865.00		
Clerical Salaries	25,753.00		25,610.87	600.00	742.13
Longevity	350.00		350.00		
Schd #101 Personal Services	58,968.00		58,825.87	600.00	742.13
In-Service Training	100.00		30.10		69.90
R & M Office Equipment	120.00		63.50		56.50
Telephone	900.00		977.25		77.25—
Office Supplies & Expenses	800.00		573.84		226.16



Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 25 Town Accountant (cont.)</b>					
Postage	25.00		10.53		14.47
Travel & Meetings	400.00		258.20		141.80
Dues	15.00		10.00		5.00
Subscriptions	350.00		233.85		116.15
Schd #102 General Exp.	2,710.00		2,157.27		552.73
Office Equip. & Furniture	175.00		175.00		
Schd #103 Capital Outlay	175.00		175.00		
Data Processing Services			169.33		169.33 -
Computer Maintenance	6,708.00		7,237.89		529.89 -
Telephone	300.00		338.52		38.52 -
Motor Vehicle Excise Con.	500.00		600.00		100.00 -
Computer Supplies	2,834.09		173.50		2,660.59
Computer Paper/Forms	1,967.00		1,966.32		.68
Other Expenses			1,672.00		1,672.00 -
Schd #109 Central Computer	12,309.09		12,157.56		151.53
Upgrade Computer System		1,805.00	40,195.00	42,000.00	
Schd #194 Art 3 June 17, 1985		1,805.00	40,195.00	42,000.00	
<b>Dept. No. 25 Town Acct.</b>	<b>74,162.09</b>	<b>1,805.00</b>	<b>113,510.70</b>	<b>42,600.00</b>	<b>1,446.39</b>
<b>Dept. No. 29 Assessors</b>					
Elected Officials	3,700.00		3,337.09		362.91
Clerical Salaries	20,444.00		20,085.99		358.01
Wages—Part Time				350.16	350.16
Longevity	250.00		250.00		
Schd #101 Personal Serv.	24,394.00		23,673.08	350.16	971.08
In-Service Training	300.00		350.97		50.97 -
R & M Office Equipment	85.00		20.50		64.50
Professional Assessor	8,400.00		8,850.00		450.00 -
Data Processing Service			880.00	880.00	
Maintenance of Maps	5,000.00	1,265.00	3,735.00		
Telephone	375.00		403.89		28.89 -
Office Supplies & Expenses	700.00		1,340.14		640.14 -
Postage	250.00		260.80		10.80 -
Printing & Stationery	125.00				125.00
Posting Notices	30.00				30.00
Property Transfers	175.00		168.53		6.47
Travel & Meetings	150.00		23.68		126.32
Dues	128.00		96.00		32.00
Subscriptions	99.00		107.00		8.00 -
Schd #102 General Exp.	15,817.00	1,265.00	15,356.51	880.00	346.44 -
Office Equip. & Furniture	600.00		636.00	36.00	
Schd #103 Capital Outlay	600.00		636.00	36.00	
<b>Dept. No. 29 Assessors</b>	<b>40,811.00</b>	<b>1,265.00</b>	<b>40,545.59</b>	<b>1,266.16</b>	<b>266.57</b>
<b>Dept. No. 35 Treasurer-Collector</b>					
Elected Officials	25,263.00		25,263.36		.36 -
Clerical Salaries	29,319.00		29,735.18	38.88	377.30 -
Longevity	200.00		150.00		50.00
Schd #101 Personal Serv.	54,782.00		55,148.54		287.66 -
R & M Office Equipment	75.00		116.89		41.89 -
Data Processing Services		1,700.00		1,700.00	

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
Telephone	780.00		707.52		72.48
Office Supplies & Expenses	650.00		1,034.83		384.83 -
Postage	4,120.00		3,771.14		348.86
Printing & Stationery	360.00		342.85		17.15
Note Certification	275.00		259.70		15.30
Tax Liens	125.00		110.00		15.00
Travel & Meetings	100.00		219.75	100.00	19.75 -
Dues	70.00		80.00		10.00 -
Schd #102 General Exp.	6,555.00	1,700.00	6,642.68	1,800.00	12.32
Office Furniture & Expenses	367.00		235.00	47.00	179.00
Adding Machine			179.00		179.00 -
Schd #103 Capital Outlay	367.00		414.00		
<b>Dept. No. 35 Treas-Collector</b>	<b>61,704.00</b>	<b>1,700.00</b>	<b>62,205.22</b>	<b>1,885.88</b>	<b>315.34 -</b>
Dept. 39 Town Clerk					
Elected Official	19,000.00		19,000.00		
Clerical Salaries	12,065.00		11,890.08		174.92
Longevity			121.23		121.23 -
Schd #101 Personal Serv.	31,065.00		31,011.31		56.69
R & M Office Equipment	80.00		150.99	47.50	23.49 -
Telephone	384.00		442.16	101.00	42.84
Book Binding	100.00		65.00	80.00	115.00
Office Supplies & Expenses	200.00		340.94	72.51	68.43 -
Postage	200.00		226.56		26.56 -
Printing & Stationery	25.00		95.00		70.00 -
Travel & Meetings	125.00		104.16	29.13	49.97
Dues	25.00		25.00		
Schd #102 General Exp.	1,139.00		1,449.81	330.14	19.33
Computer Terminal/Software	1,965.00	29.25	1,935.75		
Office Equip. & Furniture	237.00	666.75	107.68	537.43	
Schd #103 Capital Outlay	2,202.00		2,043.43	537.43	
<b>Dept. No. 39 Town Clerk</b>	<b>34,406.00</b>	<b>696.00</b>	<b>34,504.55</b>	<b>867.57</b>	<b>73.02</b>
Dept. No. 45 Law					
Legal Services	41,383.87		50,308.02	11,000.00	2,075.85
Subscriptions			501.58		501.58 -
Schd #102 General Exp.	41,383.87		50,809.60	11,000.00	1,574.27
Legal Services	55,000.00	12,387.40	56,898.10	15,000.00	714.50
Schd #128 Town Counsel	55,000.00	12,387.40	56,898.10	15,000.00	714.50
Legal Services	3,798.08		8,045.58	5,944.90	1,697.40
Schd #143 Unpaid Bills F'84	3,798.08		8,045.38	5,944.90	1,697.40
Legal Services			10,203.75	10,203.75	
Schd #197 TM June 17 '85			10,203.75	10,203.75	
<b>Dept. No. 45 Law</b>	<b>100,181.95</b>	<b>12,387.40</b>	<b>125,957.03</b>	<b>42,148.65</b>	<b>3,986.17</b>
Dept. No. 47 Personnel Committee					
Office Supplies & Expenses	100.00				100.00
Postage	50.00				50.00
Dues	70.00		20.00		50.00
Schd #102 General Exp.	220.00		20.00		200.00
<b>Dept. No. 47 Personnel Comm.</b>	<b>220.00</b>		<b>20.00</b>		<b>200.00</b>

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 61 Zoning Board</b>					
Clerical Salaries	1,657.00		1,656.20		.80
Schd #101 Personal Serv.	1,657.00		1,656.20		.80
Advertising	1,500.00		1,439.06		60.94
Engineering Services			495.00	495.00	
Office Supplies & Expenses	200.00		391.99	194.30	2.31
Postage	250.00		249.89		.11
Dues	25.00		30.00		5.00-
Schd #102 General Exp.	1,975.00		2,110.94	689.30	58.36
Office Equip. & Furniture			189.90	190.00	.10
Schd #103 Capital Outlay			189.90	190.00	.10
<b>Dept. No. 61 Zoning Board</b>	<b>3,632.00</b>		<b>4,452.04</b>	<b>879.30</b>	<b>59.26</b>
<b>Dept. No. 63 Planning Board</b>					
Clerical Salaries	2,286.00		882.16		1,463.84
Schd #101 Personal Serv.	2,286.00		882.16		1,463.84
Advertising	300.00		760.78		460.78-
Engineering Services	21,000.00	2,107.50	18,471.67		420.83
Other Professional Services	800.00			1,200.00	2,000.00
Office Supplies & Expenses	200.00		206.03		6.03-
Postage	75.00		249.55		174.55-
Printing & Stationery	100.00		168.23		68.23-
Other Expenses	680.00		110.00		570.00
Dues	60.00		60.00		
Schd #102 General Exp.	23,215.00	2,107.50	20,026.26	1,200.00	2,281.24
Office Equip. & Furniture	490.00		540.66	50.66	
Sched #103 Capital Outlay	490.00		540.66	50.66	
<b>Dept. No. 63 Planning Board</b>	<b>25,991.00</b>	<b>2,107.50</b>	<b>21,389.08</b>	<b>1,250.66</b>	<b>3,745.08</b>
<b>Dept. 65 Town Hall</b>					
Custodial Services	15,018.00		12,369.53		2,648.47
Temporary Employees	200.00		134.70		65.30
Schd #101 Personal Serv.	15,218.00		12,504.23		2,713.77
Electricity	2,400.00		5,282.34	2,800.00	82.34-
Fuel	4,500.00		3,756.88		743.12
Building Maintenance	1,000.00		1,504.49	200.00	304.49-
Custodial Supplies	650.00		646.08		3.92
Schd #102 General Exp.	8,550.00		11,189.79	3,000.00	360.21
Interior Painting	6,860.25		6,890.00		29.75-
Exterior Painting	2,100.00	1,988.07			111.93
Building Maintenance			3,851.68	3,777.00	74.68-
Communications Systems	350.00	7.50	342.50		
Schd #103 Capital Outlay	9,310.25	1,995.57	11,084.18	3,777.00	7.50
Fuel	631.83		631.83		
Schd #143 Unpaid Bills FY 84	631.83		631.83		
Air Cond Sys in Comp Rm	3,740.00		3,884.70	144.70	
Renovations—Selectmen Off	1,900.00		1,900.00		
Schd #177 Art 39 June 18 '84	5,640.00		5,784.70	144.70	
<b>Dept. No. 65 Town Hall</b>	<b>39,350.08</b>	<b>1,995.57</b>	<b>41,194.73</b>	<b>6,921.70</b>	<b>3,081.48</b>
<b>Dept. No. 66 Town Buildings</b>					
Electricity	250.00		528.94	313.00	34.06

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
Fuel	1,000.00		796.41		203.59
Water Service	700.00		1,165.43	415.56	49.87 -
Building Maintenance	800.00		364.57		435.43
Schd #102 General Exp.	2,750.00		2,855.35	728.56	623.21
Exterior Painting	7,300.00				7,300.00
Bates Bldg Maintenance	4,082.00	1,518.00	2,564.00		
Communications System	1,900.00	1,900.00			
Schd #103 Capital Outlay	13,282.00	3,418.00	2,654.00		7,300.00
No. Cohasset Bldg Repairs	8,100.00	8,100.00			
Interior Renov. Bates Bldg	8,000.00	2,854.47	5,145.53		
Repairs & Impr J. Smith Mem	2,800.00	1,002.03	1,797.97		
Schd #172 TM June 18 '84	18,900.00	11,956.50	6,943.50		
<b>Dept. No. 66 Town Buildings</b>	<b>34,932.00</b>	<b>15,374.50</b>	<b>12,362.85</b>	<b>728.56</b>	<b>7,923.21</b>
<b>Dept. No. 71 Pensions</b>					
Pension Costs	269,624.00		225,252.00		44,372.00
Schd #118 Norfolk					
Cty Ret Sys	269,624.00		225,252.00		44,372.00
Non-Contributory Pensions	5,200.00		4,953.16		246.84
Schd #119 Non-Con Pensions	5,200.00		4,953.16		246.84
Pension Costs	50,000.00		50,000.00		
Schd #120 Sp. Ret. Fund	50,000.00		50,000.00		
<b>Dept. No. 71 Pensions</b>	<b>324,824.00</b>		<b>280,205.16</b>		<b>44,618.84</b>
<b>Dept. No. 76 Insurance</b>					
Workers' Compensation	38,720.00		46,247.00	7,437.35	89.65 -
General Liability	12,491.00		19,549.00	7,058.00	
Fire	21,120.00		24,954.00	3,834.00	
Boilers	1,232.00		1,120.00		112.00
Watercraft	584.00		568.00		16.00
Inland Marine	1,286.00		2,407.00		1,121.00 -
Crime Bond-All Employees	995.00		905.00		90.00
Surety	743.00		882.00	32.00	107.00 -
Motor Vehicles	15,070.00		18,281.00	3,747.00	536.00
Valuable Papers & Acct. Rec.	419.00		381.00		38.00
Call Firemen Disability etc.	377.00		342.35		43.65
Public Officials & Employ	1,707.00		2,289.00	582.00	
Police Professional Liability	3,386.00		4,383.00	997.00	
Police & Fire Accident	5,393.00		4,902.00		491.00
Schd #102 General Exp.	103,523.00		127,210.35	23,687.35	
Life Insurance	1,690.00		1,717.57		27.57 -
Health Insurance	301,876.00		256,024.52		45,851.48
Schd #123 Group Ins.	303,566.00		257,742.09		45,823.91
<b>Dept. No. 76 Insurance</b>	<b>407,089.00</b>		<b>384,952.44</b>	<b>23,687.35</b>	<b>45,823.91</b>
<b>Dept. No. 91 Unclassified</b>					
Gas Pump Maintenance	275.00		3.98		271.02
Flags	190.00		272.00		82.00 -
Unclassified Supplies & Expense	65.00		61.74		3.26
Schd #102 General Exp.	530.00		337.72		192.28
Flagpole Maintenance	700.00	700.00			
Schd #103 Capital Outlay	700.00	700.00			



Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 76 Insurance (cont.)</b>					
Hydro/Sani Eng Study	35,000.00	13,598.60	21,401.40		
Schd #155 Art. 1 1/17/84	35,000.00	13,598.60	21,401.40		
Transfers to Trust Fund	80,000.00		80,000.00		
Schd #157 Stblztn Fund	80,000.00		80,000.00		
Other Professional Services	6,000.00		6,000.00		
Schd #158 Audit of Accts	6,000.00		6,000.00		
Sheltered Workshop			2,500.00	2,500.00	
Eng Study Re Watershed Area	20,000.00	8,761.84	11,283.16		
Eng & Recording Fees		1,290.00		1,210.00	2,500.00
Schd #183 TM June 18 '84	22,500.00	8,761.84	15,028.16	2,500.00	1,210.00
<b>Dept. No. 91 Unclassified</b>	<b>144,730.00</b>	<b>23,060.44</b>	<b>122,767.28</b>	<b>2,500.00</b>	<b>1,402.28</b>
<b>Dept. No. 101 Police Department</b>					
Department Head	31,276.00		31,831.94	552.75	3.19 -
Salaries—Full Time	335,256.00		328,720.94	514.98	7,050.04
Custodial Services	1,500.00		1,031.26		468.74
Overtime	51,522.00		56,819.93	29.96	5,267.97 -
Longevity	4,300.00		4,300.00		
Educational Credits	3,300.00		3,300.00		
Paid Holidays	16,443.00		16,225.16	89.88	307.72
Schd #101 Personal Serv.	443,597.00		442,229.23	1,187.57	2,555.34
Uniform Allowance	7,650.00		7,614.75		35.25
Cleaning Service	900.00		971.23		71.23 -
In-Service Training	1,200.00		2,399.78	1,200.00	.22
R & M Motor Vehicles	5,000.00		4,868.44		131.56
R & M Office Equip.	1,000.00		1,156.75		156.75 -
Radio & Equip. Maint.	1,000.00		1,035.90		35.90 -
Medical Expense	100.00		388.75		288.75 -
Safety Education	250.00		250.00		
Telephone	5,500.00		3,467.79		2,032.21
Court Expenses	500.00		85.00		415.00
Care of Prisoners	250.00		8.93		241.07
Gasoline	21,750.00		16,332.86		5,417.14
Office Supplies & Expenses	1,200.00		1,306.11		106.11 -
Printing Stationery	1,300.00		916.52		383.48
Photo Supplies	500.00		499.91		.09
Custodial Supplies	600.00		592.14		7.86
Officer Accessories	800.00		705.19		94.81
Ammunition	200.00		199.90		.10
Public Safety Supplies			35.80		35.80 -
Travel & Meetings	150.00		80.00		70.00
Dues	100.00		160.00		60.00 -
Subscriptions	25.00				25.00
Schd #102 General Exp.	50,975.00		44,975.75	1,200.00	8,099.25
Equipment	8,325.00		8,160.04		164.96
3 Cruisers Net 2 Trade Ins	29,500.00		29,431.00		69.00
Schd #102 Capital Outlay	37,825.00		37,591.04		233.96
<b>Dept. No. 101 Police Dept.</b>	<b>532,397.00</b>		<b>523,896.02</b>	<b>2,387.57</b>	<b>10,888.55</b>
<b>Dept. No. 103 Fire Department</b>					
Department Head	30,570.00		30,569.76		.24
Salaries—Full Time	366,301.00		382,652.34	23,716.96	1,365.62

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
Call Firemen	10,000.00		10,000.00		
Overtime	35,000.00		65,099.89	18,005.10	12,094.79 -
Longevity	2,900.00		3,500.00		600.00 -
Educational Credits	2,840.00		2,355.26	57.48	542.22
Paid Holidays	19,881.00		20,423.29	1,000.14	457.85
Emergency Medical Tech.	14,595.00		14,934.17	414.32	75.15
Schd #101 Personal Serv.	482,087.00		529,534.71	43,193.88	4,253.71 -
Uniform Allowance	4,385.00		3,310.51	298.07	1,372.56
Cleaning Service	50.00				50.00
In-Service Training	2,500.00		2,971.45		471.45 -
R & M Motor Vehicles	5,500.00		7,835.57	2,360.00	24.43
R & M Equipment	500.00		1,021.00	168.00	353.20 -
R & M Office Equipment	150.00				150.00
Radio & Equip. Maint.	950.00		332.55		617.45
Medical Expense	500.00		1,807.14	824.86	428.28 -
Telephone	2,400.00		3,095.22		695.33 -
Gasoline	4,500.00		4,986.93		486.93 -
Diesel Fuel	1,000.00		950.97		49.03
Office Supplies & Expenses	400.00		622.00		222.00 -
Stationery	200.00		105.00		95.00
Custodial Supplies	700.00		764.79		64.79 -
Replacement—Protective Gear	1,000.00		1,089.13	329.95	240.82
Equipment for Call Men	1,000.00		820.74		179.26
Hose	1,500.00		1,403.64		96.36
Public Safety Supplies	1,900.00		1,999.95		99.95 -
Shared Ambulance Expense	400.00		400.00		
Travel & Meetings	200.00		117.00		83.00
Dues	350.00		374.22		24.22 -
Subscriptions			37.95		37.95 -
Schd #102 General Exp.	30,085.00		34,046.07	3,980.88	73.81
Office Equip. & Furniture			280.90	280.90	
Tools	2,200.00		11.49		2,188.51
Schd #103 Capital Outlay	2,200.00		292.39	280.90	2,188.51
Electricity	4,000.00		5,861.43	1,057.25	804.18 -
Fuel	8,000.00		8,507.96	1,248.45	740.49
2 Telephones	450.00	450.00			
Building Maintenance	3,500.00		3,036.31		463.69
Other Expenses			1,395.00	1,395.00	
Schd #111 Fire & Police					
Hdqtrs.	15,950.00	450.00	18,800.70	3,700.70	400.00
Hydrants—Cohasset					
Water Co.	48,800.00		44,875.00		3,925.00
Hydrants—Hingham					
Water Co.	9,729.00		9,151.09		577.91
Schd #112 Hydrant Services	58,529.00		54,026.09		4,502.91
Medical Expense			1,000.00	1,000.00	
Schd #143 Unpaid Bills F'85			1,000.00		1,000.00
New Ambulance Less Trade-in	50,000.00		47,122.36		
Schd #181 Art 35 6/18/84	50,000.00		47,122.36		
<b>Dept. No. 103 Fire Dept.</b>	<b>638,851.00</b>	<b>450.00</b>	<b>684,822.32</b>	<b>52,156.48</b>	<b>5,735.16</b>
<b>Dept. No. 109 Tree &amp; Park</b>					
Department Head	21,840.00		21,840.00		

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 109 Tree &amp; Park (continued)</b>					
Wages—Permanent	30,401.00		30,184.40		216.60
Temporary Employees	9,000.00		7,198.25		1,801.75
Overtime		1,000.00		1,727.38	727.38 –
Schd No #101 Pers. Services	62,241.00		60,950.03		1,290.97
Uniform Allowance	100.00		68.00		32.00
Electricity	350.00		434.74	80.00	4.74 –
Fuel	850.00		1,204.83		354.83 –
Contract Tree Maintenance	1,000.00		1,000.00		
R & M Motor Vehicles	2,200.00		4,705.74	2,420.00	85.74 –
R & M Equipment	2,500.00		4,564.68	1,212.00	852.68 –
Tennis Court Maintenance	100.00		64.53		35.47
Radio Maintenance	100.00				100.00
Garage Rental	2,400.00		2,400.00		
Rubbish Removal	1,150.00		760.00		390.00
Advertising	100.00				100.00
Telephone	400.00		476.45		76.45 –
Contract Services	500.00		485.60		14.40
Gasoline	5,250.00		5,316.23		66.23 –
Office Supplies & Expenses	50.00		24.93		25.07
Building Maintenance	100.00		163.74		63.74 –
Custodial Supplies	100.00		86.95		13.05
Tools	800.00		873.57		73.57 –
Insecticides & Herbicides	1,000.00		537.31		462.69
Trees	1,200.00		888.00		312.00
Unclassified Supplies	975.00		997.64		22.64 –
Flowers	200.00		200.00		
Travel & Meetings	125.00		11.00		114.00
Dues	40.00		30.00		10.00
Schd No. 102 General Exp.	21,590.00		25,293.94	3,712.00	38.06
Equipment	3,650.00		3,650.00		
Schd #103 Capital Outlay	3,650.00		3,650.00		
Wages—Permanent	2,100.00		2,100.00		
Schd #104 Pers. Serv TR FD	2,100.00		2,100.00		
New Truck Less Trade-In	12,000.00		11,900.00		10.00
Schd #166 Art 18 4/7/84	12,000.00		11,900.00		
<b>Dept No. 109 Tree &amp; Park</b>	<b>101,581.00</b>		<b>103,983.97</b>	<b>3,712.00</b>	<b>1,309.03</b>
<b>Dept. No. 111 Harbor Department</b>					
Department Head	19,871.00		19,871.00		
Temporary Employees	7,596.00		7,542.00		54.00
Longevity	150.00		200.00		50.00 –
Schd #101 Personal Serv.	27,617.00		27,613.00		4.00
Uniform Allowance	100.00				100.00
Electricity	350.00		498.14	229.00	80.86
Telephone	400.00		427.56		27.56 –
Gasoline	1,300.00		1,690.40	200.00	190.40 –
Office Supplies & Expenses	200.00		420.55	161.00	59.55 –
Postage	100.00		266.88		166.88 –
Building Maintenance	50.00		28.05		21.95
Wharf & Float Maintenance	450.00		167.05		282.95
Boat Maintenance	500.00		1,053.98	310.00	243.98 –
Marine Supplies	800.00		745.81		54.19

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 111 Harbor Dept. (cont.)</b>					
Travel & Meetings	300.00		150.00		150.00
Dues	35.00		35.00		
Schd #102 General Exp.	4,585.00		5,483.42	900.00	61.13
Equipment	2,905.00		1,847.50	287.50	1,345.00
Gravel-Harbor Parking Area	500.00	500.00			
40 HP Outboard Motor			1,220.00		1,200.00 -
Schd #103 Capital Outlay	3,405.00	500.00	3,087.50	287.50	125.00
Dredging Lawrence Wharf	8,408.12	8,408.12			
Schd #140 Approp. Forward	8,408.12	8,408.12			
<b>Dept. No. 111 Harbor Dept.</b>	<b>44,015.12</b>	<b>8,908.12</b>	<b>36,163.92</b>	<b>1,187.50</b>	<b>130.58</b>
<b>Dept. No. 112 Shellfish Const.</b>					
Salaries—Part Time	500.00		500.00		
Schd #101 Personal Serv.	500.00		500.00		
Office Supplies & Expenses	50.00		132.00		82.00 -
Posting Notices	75.00				75.00
Mileage Allowance	60.00		56.17		3.83
Dues	35.00		15.00		20.00
Schd #102 General Exp.	220.00		203.17		16.83
<b>Dept. No. 112 Shellfish Const.</b>	<b>720.00</b>		<b>703.17</b>		<b>16.83</b>
<b>Dept. No. 113 Building Inspector</b>					
Department Head	21,923.00		23,650.00	1,727.00	
Clerical Salaries	11,083.80		11,490.43	364.00	42.63 -
Temporary Employees	250.00				250.00
Schd #101 Personal Serv.	33,256.80		35,140.43	2,091.00	207.37
Gas Inspections	1,200.00		1,212.00		12.00 -
Plumbing Inspections	2,300.00		3,864.00	1,500.00	64.00 -
Telephone	500.00		498.01		1.99
Office Supplies & Expenses	125.00		591.74		466.74 -
Postage	60.00		126.75		66.75 -
Printing & Stationery	150.00		193.02		43.02 -
Photo Supplies	35.00		41.26		6.26 -
Travel & Meetings			124.08		124.08 -
Mileage Allowance	1,500.00		671.87		828.13
Dues	25.00		25.00		
Subscriptions	150.00		10.00		140.00
Schd #102 General Exp.	6,045.00		7,357.73	1,500.00	187.27
<b>Dept. No. 113 Bldg. Insp.</b>	<b>39,301.80</b>		<b>42,498.16</b>	<b>3,591.00</b>	<b>394.64</b>
<b>Dept. No. 119 Weights/Measure</b>					
Department Head	500.00		500.00		
Schd #101 Personal Serv.	500.00		500.00		
Office Supplies & Expenses	175.00				175.00
Travel & Meetings	175.00				175.00
Schd #102 General Exp.	350.00				350.00
<b>Dept. No. 119 Wts/Measure</b>	<b>850.00</b>		<b>500.00</b>		<b>350.00</b>
<b>Dept. No. 121 Wire Department</b>					
Department Head	23,650.00		23,650.00		
Wages—Permanent	19,802.00		20,139.28	45.39	291.89 -
Temporary Employees	4,977.00		5,841.00	756.00	108.00 -



Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
Overtime	2,142.00		1,741.81		400.19
Longevity	350.00		350.00		
Schd #101 Personal Serv.	50,921.00		51,722.09	801.39	.03
Uniform Allowance	100.00		41.50		58.50
R & M Motor Vehicles	600.00		195.72		404.28
Radio & Equip. Maintenance	50.00				50.00
Gasoline	1,600.00		1,190.56		409.44
Office Supplies & Expenses	50.00				50.00
Postage	50.00		102.00		52.00 -
Public Safety Supplies	4,800.00		5,608.22		808.22 -
Travel & Meetings	80.00		125.00		45.00 -
Mileage Allowance	1,200.00		1,198.75		1.25
Dues	52.00		50.00		2.00
Schd #102 General Exp.	8,582.00		8,511.75		70.25
Equipment	1,344.00		1,196.00		148.00
Schd #103 Capital Outlay	1,344.00		1,196.00		148.00
Mileage Allowance	101.40		101.40		
Schd #143 Unpaid Bills F'85	101.40		101.40		
<b>Dept. No. 121 Wire Dept.</b>	<b>60,948.40</b>		<b>61,531.23</b>	<b>801.39</b>	<b>218.55</b>
<b>Dept. 131 Civil Defense</b>					
Salaries—Part Time	250.00		155.07		94.93
Schd #101 Personal Serv.	250.00		155.07		94.93
Radio & Equip. Maintenance	25.00				25.00
Travel & Meetings	80.00				80.00
Schd #102 General Exp.	105.00				105.00
<b>Dept. No. 131 Civil Defense</b>	<b>355.00</b>		<b>155.07</b>		<b>199.93</b>
<b>Dept. No. 133 Dog Officer</b>					
Salaries—Part Time	3,000.00		3,000.00		
Schd #101 Personal Serv.	3,000.00		3,000.00		
Telephone	150.00		136.41		13.59
Boarding Animals	600.00		400.00		200.00
Animal Disposal	150.00		190.00		40.00 -
Postage			162.00		162.00 -
Unclassified Supplies	150.00		228.44		138.44 -
Travel & Meetings	500.00		60.77		439.23
Schd #102 General Exp.	1,550.00		1,237.62		312.38
Purchase & Equip New Vehicle	5,000.00		5,000.00		
Schd #178 Art 39 6/18/84	5,000.00		5,000.00		
R & M Motor Vehicles	300.00		1,126.79		826.79 -
Gasoline	900.00		327.69		572.31
Motor Vehicle Insurance	600.00		124.00		476.00
Schd #179 Art 40 6/18/84	1,800.00		1,578.48		221.52
<b>Dept. No. 133 Dog Officer</b>	<b>11,350.00</b>		<b>10,816.10</b>		<b>533.90</b>
<b>Dept. No. 200 School Department</b>					
Assessment	21,314.00		21,314.00		
Schd #137 S S Reg Sch Dist.	21,314.00		21,314.00		
Clerical Salaries—Admin.	1,098.00		923.28		174.72
Contr. Serv. Admin. Negotiat.	6,000.00		6,448.98		448.98 -
Contr. Serv. Admin.					
Legal Coun.	1,000.00				1,000.00

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept No. 200 School Dept. (cont.)</b>					
Supplies & Materials	100.00				100.00
Other Expenses Administration					
Art's Program	1,000.00		1,226.45		226.45 -
Instate Travel	200.00				200.00
Workshop/Conference	800.00		810.66		10.66 -
Prof Materials	100.00		138.36		38.36 -
Professional Dues	1,246.00		1,246.00		
Postage	500.00		112.00		488.00
Advertising	500.00		293.01		206.99
Salary Reserve	25,150.00				25,150.00
Research & Development	2,000.00		2,000.00		
Schd #1100 School Comm.	39,694.00		13,198.74		26,495.26
Prof Salaries—Supt	45,829.00		49,290.02		3,461.02 -
Sec/Salaries—Supt	17,071.00		17,271.08		200.08 -
Contr. Serv. Supt Xerox	800.00		450.00		350.00
Supplies & Materials—Supt	900.00		662.00		238.00
Other Expenses—Superintendent					
Instate Travel	1,500.00		1,575.05		75.05 -
Workshop/Conference	300.00		461.50		161.50 -
Prof Materials	150.00		34.00		116.00
Professional Dues	410.00		583.00		173.00 -
Postage	500.00		700.00		200.00 -
Out of State Travel	2,000.00		1,000.00		1,000.00
Schd #1200 Supt's Office	69,460.00		72,026.65		2,566.65 -
Bookkeeper/Salary—Asst Supt	15,904.00		15,904.00		
Peak Time Help	3,000.00		514.92		2,485.08
Contr. Serv.—Asst Supt	5,595.00		5,778.76		183.76 -
Supplies/Materials	1,865.00		1,603.52		261.48
Other Expenses Asst. Superintendent					
Postage	600.00		600.00		
Advertising	500.00		614.20		114.20 -
Prof Salary—Asst Supt.	38,704.00		42,689.92		3,985.92 -
Tutoring	6,000.00		4,717.50		1,282.50
Sec/Salary—Asst. Supt.	14,092.00		9,096.00		4,996.00
Contr. Serv.—Asst. Supt.	11,800.00		12,943.69		1,143.69 -
Other Exp.—Asst. Supt.	1,200.00		132.45		1,067.55
Group Testing	3,500.00		4,046.35		546.35 -
Supplies Materials—Asst. Supt.					
Instate Travel	1,100.00		1,140.65		40.65 -
Workshop/Conference	300.00		445.60		145.60 -
Prof. Materials	295.00		145.00		150.00
Professional Dues	165.00		130.00		35.00
Schd #1210 Asst. to Supt.	105,150.00		100,702.56		4,457.44
Professional Salaries					
High School English	4,400.00		4,399.98		.02
High School Math	4,400.00		4,399.98		.02
High School Science	4,566.00		4,565.86		.14
High School Social Studies	4,400.00		4,399.98		.02
High School Foreign Lang	4,566.00		4,565.86		.14
High School Physical Educ	4,050.00		4,208.88		158.88 -
High School Health Educ	3,511.00		3,511.04		.04 -
Schd #2100 Supervision	29,893.00		30,051.58		158.58 -

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (continued)</b>					
Prof Salaries Osgood Sch.	39,326.00		39,326.04		.04 -
Prof Salaries Deer Hill Sch.	40,450.00		40,450.01		.02 -
Clerical Sal. Osgood Sch.	13,308.00		13,594.80		286.80 -
Clerical Sal. Deer Hill Sch.	13,308.00		13,257.65		50.35
Contr. Serv. Osgood Sch.	2,300.00		3,232.83		930.83 -
Contr. Serv. Deer Hill Sch.	2,150.00		1,453.92		696.08
Supplies/Mat. Osgood Sch.	2,035.00		1,232.83		802.17
Supplies/Mat. Deer Hill	3,180.00		1,487.79		1,692.21
Other Expenses Osgood School					
Instate Travel	50.00				50.00
Workshop/Conference	60.00				60.00
Professional Dues	160.00		160.00		
Postage	200.00		190.85		9.15
Community Services	100.00				100.00
Other Expenses Deer Hill School					
Instate Travel	50.00		41.03		8.97
Workshop/Conference	60.00				60.00
Professional Dues	160.00		178.00		18.00 -
Postage	100.00		159.00		59.00 -
Prof. Salaries HS	78,832.00		84,269.90		5,437.90 -
Clerical Salaries	38,350.00		39,190.64		840.64 -
Contr. Services	5,000.00		10,811.59		5,811.59 -
Supplies/Materials	9,750.00		6,750.78		2,999.22
Other Expenses High School					
Instate Travel	250.00		99.60		150.40
Workshop/Conference	230.00		296.18		66.18 -
Prof Materials	100.00				100.00
Professional Dues	1,130.00		890.50		239.50
Postage	1,370.00		543.35		826.65
Community Services	150.00		112.50		37.50
Graduation	1,220.00		1,377.38		117.38 -
Assemblies	100.00		88.20		11.80
Tuition Courses	100.00				100.00
Printed Materials	1,405.00		953.68		451.32
Schd #2200 Principals	254,984.00		260,107.06		5,123.06 -
Prof Salaries—Teaching					
Osgood School					
Kindergarten	56,153.00		53,166.01		2,986.99
Grade 1	104,907.00		100,555.66		4,351.34
Grade 2	56,321.00		54,857.92		1,463.08
Grade 3	98,259.00		103,571.93		5,312.93 -
Music	12,763.00		12,763.14		.14 -
Art	14,032.00		14,031.68		.32
Physical Education	29,332.00		23,326.75		6,005.25
Substitute Salary	4,000.00		19,420.16		15,420.16 -
Deer Hill School					
Grade 4	81,652.00		107,178.24		25,526.24 -
Grade 5	83,613.00		94,835.26		11,222.26 -
Grade 6	106,461.00		78,398.32		28,062.68
Art	14,032.00		14,031.42		.58
Physical Education	30,441.00		30,441.06		.06 -
Gifted/Talented	11,136.00		11,136.06		.06 -

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
Choral Music	12,763.00		12,762.88		.12
Instrumental	20,386.00		20,274.68		111.32
Substitute Salary	3,000.00		4,920.80		1,920.80 -
Aide Salary					
Osgood School					
Activity Aide	7,552.00		9,969.21		2,417.21 -
Deer Hill School					
Instructional Aide	8,513.00				8,513.00
Activity Aide	8,106.00		8,194.47		88.47 -
Contr. Serv. Osgood School					
Music	160.00				160.00
Contr. Serv. Deer Hill Sch. Gr.5	300.00				300.00
Supplies/Materials Osgood School					
Kindergarten	833.00		603.18		229.82
Grade 1	1,776.00		2,026.12		250.12 -
Grade 2	2,366.00		2,433.97		67.97 -
Grade 3	2,932.00		2,682.02		249.98
Art	900.00		825.39		74.61
Physical Education	115.00		93.59		21.41
Supplies Materials Deer Hill School					
Grade 4	2,505.00		2,255.83		248.17
Grade 5	2,962.00		2,536.81		425.19
Grade 6	4,250.00		2,762.14		1,487.86
Art	1,490.00		989.82		500.18
Physical Education	545.00		518.77		26.23
Gifted/Talented	200.00		298.34		98.34 -
Choral Music	217.00		95.18		121.82
Instrumental	119.00		71.49		47.51
Other Expenses Osgood School					
Workshop/Conference	150.00		76.55		73.45
Tuition Courses	725.00		500.00		225.00
Other Expenses Deer Hill School					
Workshop/Conference	960.00		750.00		210.00
Tuition Courses	600.00		245.95		354.05
Prof. Salaries Osgood Sch.					
Special Education	52,805.00		52,941.20		136.20 -
Prof. Sal. Deer Hill	106,041.00		106,041.00		
Aide Sal.—Osgood Sch	17,359.00		15,699.70		1,758.30
Aide Sal.—Deer Hill Sch.	8,888.00		8,790.04		97.96
Sup./Mat. Osgood	680.00		1,150.33		470.33 -
Sup./Mat. Deer Hill	860.00		451.16		408.84
Other Expenses Osgood School					
Tuition Courses	200.00		200.00		
Other Expenses Deer Hill	200.00		177.50		22.50
Prof Salaries High School					
English	284,694.00		285,760.53		1,066.53 -
Math	193,840.00		194,949.48		1,109.48 -
Science	198,433.00		192,168.10		6,264.90
Social Studies	146,526.00		147,988.62		1,462.62 -
Foreign Language	164,709.00		164,708.96		.04
Business Education	56,126.00		56,227.08		101.08 -
Industrial Arts	58,664.00		58,663.80		.20
Home Economics	48,810.00		48,809.80		.20



Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (continued)</b>					
Prof Salaries High School (cont.)					
Alternative School	14,666.00		14,666.08		.08 -
Music	40,846.00		39,055.31		1,790.69
Art	29,332.00		29,331.90		.10
Physical Education	101,856.00		101,098.55		766.45
Health Education	23,406.00		23,405.98		.02
Substitute Salary	9,000.00		21,632.61		12,632.61 -
Instr Aide Salary					
High School Math Lab					
Instructional Aide	16,677.00		11,812.55		4,864.45
Field Trip Salary					
Science	800.00		222.75		577.25
Music	800.00		927.96		127.96 -
Contracted Services					
English	450.00		391.22		58.78
Business Education	1,800.00		2,405.71		605.71 -
Music	200.00		334.50		134.50 -
High School Supplies					
English	921.00		1,104.96		183.96 -
Math	783.00		348.12		434.88
Science	8,378.00		7,674.56		703.44
Social Studies	461.00		540.97		79.87 -
Foreign Language	250.00		250.50		.50 -
Business Education	1,446.00		972.50		473.50
Industrial Arts	5,137.00		3,902.90		1,234.10
Home Economics	3,425.00		2,285.00		1,140.00
Alternative School	234.00		126.17		107.83
Music	1,986.00		2,043.89		57.89 -
Art	2,050.00		1,570.06		479.94
Physical Education	3,000.00		2,832.29		167.71
Health Education	899.00		753.06		145.94
Other Expenses High School					
Tuition Courses	2,550.00		3,145.50		595.50 -
Prof Salaries High School					
Special Education	74,861.00		75,908.02		1,047.02 -
Aide Salary High Sch.	8,846.00		8,846.04		.04 -
Supplies/Materials	506.00		445.73		60.27
Other Expenses HS					
Tuition Courses	150.00		400.00		250.00 -
Schd #2300 Teaching	2,482,078.00		2,486,655.49		4,577.49 -
Textbooks Osgood School					
Grade 2	540.00		722.08		182.08 -
Grade 3	310.00		1,879.67		1,569.67 -
Textbooks Deer Hill School					
Grade 4	450.00		476.65		26.65 -
Grade 5			404.78		404.78 -
Textbooks Special Education					
Osgood Spec. Ed	265.00		64.21		200.79
Deer Hill Spec. Ed	93.00		585.56		492.56 -
Textbooks High School					
English	4,121.00		3,209.21		911.79
Math	2,040.00		1,869.74		170.26

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
Science	2,356.00		1,574.30		781.70
Social Studies	1,830.00		1,752.90		77.10
Foreign Language	947.00		981.41		34.41 -
Business Education	990.00		608.40		381.60
Home Economics	287.00		83.36		203.64
Alternative School	94.00				94.00
Music	209.00		33.97		175.03
Art	200.00				200.00
Physical Education	28.00				28.00
Health Education	264.00		255.95		8.05
Textbooks Special Education					
High School Spec. Ed	547.00		115.33		431.67
Schd #2400 Textbooks	15,571.00		14,617.52		953.48
Library					
Clerical Salaries Osgood					
Library Technician	7,101.00		7,122.15		21.15 -
Clerical Sal. Deer Hill	9,495.00		16,948.78		7,453.78 -
Supplies/Materials Library					
Osgood School					
Books	600.00		490.10		109.90
Periodicals	120.00				120.00
General Supplies	80.00		68.21		11.79
Deer Hill School					
Books	1,000.00		961.98		38.02
Periodicals	200.00		215.00		15.00 -
Prof Salaries High School					
Librarian	12,270.00		13,651.05		1,381.05 -
A/V Coordinator	15,221.00		16,788.02		1,567.02 -
Clerical Salaries High School					
Library Technician	10,622.00		10,622.08		40.08 -
Contracted Services					
Rebinding	1,880.00		1,032.40		847.60
Contracted Services	1,000.00		1,410.55		410.55 -
Supplies/Materials					
Books	4,488.00		3,439.85		1,048.15
Periodicals	1,650.00		1,825.06		175.06 -
General Supplies	320.00		209.08		110.92
Other Expenses					
Instate Travel	75.00				75.00
Professional Dues	50.00				50.00
Postage	100.00				100.00
Schd #2500 Library	66,272.00		74,824.31		8,552.31 -
Audio-Visual					
Osgood School					
Music	245.00		263.06		18.06 -
Physical Education	24.00		34.08		10.08 -
Deer Hill School					
Grade 4	275.00				275.00
Grade 5	150.00				150.00
Grade 6	150.00				150.00
Choral Music	296.00		322.98		36.98 -
Supplies/Materials					
Osgood School					
Special Education	95.00		66.67		28.33

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (continued)</b>					
Supplies/Materials (cont.)					
Deer Hill School	124.00				124.00
High School					
English	370.00		493.64		123.64 -
Science	1,708.00		967.45		740.55
Social Studies	543.00		551.95		8.95 -
Foreign Language	432.00		83.80		348.20
Business Education	1,160.00		864.85		295.15
Home Economics	236.00		178.20		57.80
Alternative School	216.00				216.00
Music	252.00		54.60		197.40
Art	125.00		228.76		103.76 -
Physical Education	60.00				60.00
Health Education	1,540.00		1,090.45		449.55
Library	2,250.00		4,356.29		2,106.29 -
Special Education	38.00				38.00
Schd #2600 Audio-Visual	10,289.00		9,566.78		722.22
Guidance					
Prof Sal. HS	93,968.00		98,744.88		4,776.88 -
Clerical Salaries	14,392.00		14,392.00		
Contracted Services					
Xerox	2,170.00		2,535.81		365.81 -
Aces	1,231.00		1,243.75		12.75 -
Supplies/Materials	1,604.00		1,290.16		313.84
Other Expenses					
Instate Travel	250.00		296.03		46.03 -
Prof Materials	460.00		669.88		209.88 -
Professional Dues	360.00		323.50		36.50
Postage	700.00		703.55		35.55 -
Tuition Courses	250.00		740.60		490.60 -
Microfilming	350.00		351.46		1.46 -
Schd #2700 Guidance	115,735.00		121,291.62		5,556.62 -
Attendance					
Clerical Sal. Admin.	9,810.00		11,450.00		1,640.00 -
Schd #3100 Attendance	9,810.00		11,450.00		1,640.00 -
Health					
Prof Salaries					
Deer Hill	5,415.00		7,901.45		2,486.45 -
Administration	8,896.00		8,896.00		
Nurses Sal. Osgood Sch.	7,382.00		7,198.60		183.40
Contracted Services					
Osgood Sch. Laundry	60.00				60.00
Deer Hill Sch. Laundry	60.00				60.00
Supplies/Materials Osgood	305.00		302.74		2.26
Supplies/Materials Deer Hill	400.00		346.05		53.95
Other Expenses					
Osgood School					
Instate Travel	20.00			25.00	45.00
Deer Hill	20.00				20.00
Workshop/Conference	25.00		30.00	25.00	20.00
Nurses Sal. HS	14,060.00		14,227.92		167.92 -
Supplies/Materials HS	607.00		631.35		24.15 -

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
Other Expenses					
Workshop/Conference	50.00		70.00	50.00	30.00
Prof Materials	50.00				50.00
Schd #3200 Health	37,350.00		39,603.91	100.00	2,153.91-
Operation of Buses					
Other Sal. Admin.	52,000.00		63,993.45		11,993.45-
Supplies/Materials					
Gas/Oil	13,000.00		17,765.14		4,764.14-
Other Expenses					
Medical Exams	100.00		245.00		145.00-
Drivers Training	200.00		125.00		75.00
Storage of Buses	3,840.00		3,840.00		
Schd #3310 Oper. of Buses	69,140.00		85,968.59		16,828.59-
Maintenance of Buses					
Contr. Serv. Bus/Veh Repair	20,000.00		27,606.73		7,606.73-
Supplies Materials					
Tires	3,400.00		3,995.52		595.52-
Safety Supplies	200.00		90.50		109.50
Medical Supplies	100.00				100.00
Misc Supplies	100.00		93.00		7.00
Schd #3350 Maint. of Buses	23,800.00		31,785.75		7,985.75-
Contracted Carriers					
Contracted Buses			283.33		283.00-
Spec Ed Transp	20,000.00		21,457.66		1,457.66-
Schd #3370 Contr Carriers	20,000.00		21,457.66		1,740.99-
Athletics					
Prof Salaries					
High School					
Athletic Director	4,536.00		4,537.00		1.00-
Coaches	41,314.00		43,697.33	3,378.19	994.86
Medical	550.00		1,016.64		466.64-
Other Salaries					
Officials Timers etc.	10,000.00		10,920.64		920.64-
Police	1,100.00		1,640.00		540.00-
Transportation			500.00		500.00-
Contracted Services					
Reconditioning	4,000.00		5,730.63		1,730.63-
Ice Time	5,000.00		5,135.00		135.00-
Supplies/Materials	9,000.00		9,945.60		945.60-
Other Expenses					
Instate Travel	200.00		520.83		230.83-
Professional Dues	1,400.00		1,475.00		75.00-
Insurance	2,000.00		1,770.00		230.00
Misc Suplies	2,500.00		2,060.34		439.66
Awards	400.00		606.66		206.66-
Schd #3510 Athletics	82,000.00		89,555.67	3,378.19	4,177.48-
Student Activities					
Prof Salaries					
Senior Class Play	849.00		607.00		242.00
Dramatics	849.00		1,567.50		718.50+
Student Publications	1,999.00		2,951.00		942.00-
Debating	849.00		607.00		242.00
Class Advisory	1,217.00		732.00		485.00



Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (cont.)</b>					
Math League	849.00		896.00		47.00 -
Supplies Materials					
Senior Class Play	100.00		140.00		40.00 -
Dramatics	100.00				100.00
Student Publications	400.00		95.00		305.00
Debating	250.00		243.35		6.65
Other Expenses					
Student Council Tran	200.00		33.45		166.55
National Honor Soc.	175.00		36.89		138.11
Schd #3520 Student Activ.	7,837.00		7,909.19		72.19 -
Custodial					
Other Salaries					
Osgood School	33,950.00		35,853.16		1,903.16 -
Overtime	1,500.00		1,883.49		383.49 -
Deer Hill School	34,050.00		33,950.40		99.60
Overtime	1,700.00		1,443.22		256.78
Supplies/Materials					
Osgood School					
Custodial Supplies	4,000.00		3,923.11		76.89
Deer Hill School	3,500.00		2,004.91		1,495.09
Other Salaries					
High School	116,847.00		113,048.15		3,798.85
Overtime	6,200.00		8,285.38		2,085.38 -
Supplies/Materials	9,000.00		7,825.86		1,174.14
Schd #4110 Custodial	210,747.00		208,217.68		2,529.32
Heat					
Supplies/Materials					
Osgood School	24,000.00		19,295.85		4,704.15
Deer Hill School	23,000.00		17,074.36		5,925.64
High School	45,000.00		42,633.02		2,366.98
Schd #4120 Heat	92,000.00		79,003.23		12,996.77
Utilities					
Other Expenses					
Osgood School					
Telephone	2,500.00		2,412.52		87.48
Electricity	7,000.00		8,207.90		1,207.90 -
Water	900.00		651.03		248.97
Deer Hill School					
Telephone	2,500.00		2,898.07		398.07 -
Electricity	11,000.00		8,407.91		2,592.09
Water	859.00		700.42		158.58
High School					
Telephone	15,000.00		15,749.34		749.34 -
Electricity	39,000.00		55,491.92		16,491.92 -
Water	6,000.00		5,496.09		503.91
Gas/High School	4,000.00		4,034.29		34.29 -
Schd #4130 Utilities	88,759.00		104,049.49		15,290.49 -
Maintenance/Grounds					
Contracted Services Administration					
Tree and Park Dept.	11,000.00		6,125.07		4,874.99
Supplies/Materials					
Osgood School	1,000.00				1,000.00

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (cont.)</b>					
Deer Hill School	1,000.00				1,000.00
High School	2,000.00		65.25		1,934.75
Schd #4210 Maint./Grounds	15,000.00		6,190.26		8,809.74
Maintenance/Building					
Contracted Services					
Osgood School					
Sewers	400.00		405.00		5.00-
Roof	500.00				500.00
Plumbing	1,000.00		411.88		588.12
Carpentry	2,000.00		862.16		1,137.84
Masonry	3,000.00		183.40		2,816.60
Heat/Vent	1,500.00		2,261.20		761.20-
Misc.	300.00		1,172.99		872.99-
Deer Hill School					
Sewers	400.00		405.00		5.00-
Roof	2,000.00				2,000.00
Plumbing	1,000.00		1,130.00		130.00-
Carpentry	1,000.00				1,000.00
Masonry	500.00				500.00
Heat/Vent	1,000.00		2,057.55		1,057.55-
Misc.	100.00		740.77		640.77-
Supplies/Materials					
Osgood School	500.00		501.45		1.45-
Painting	5,000.00		398.68		4,601.32
Electrical Supplies	500.00		460.68		39.32
Deer Hill School					
Misc.	1,000.00		1,896.97		896.97-
Painting	500.00		65.84		434.16
Electrical Supplies	500.00		222.94		277.06
Contracted Services					
High School					
Sewers	400.00		803.87		403.87-
Roof	2,000.00				2,000.00
Plumbing	1,500.00		1,694.03		194.03-
Carpentry	1,000.00		2,044.79		1,044.79-
Masonry	3,000.00		178.83		2,821.27
Heat/Vent	6,000.00		12,571.37		6,571.37-
Misc.	1,000.00		5,280.10		4,280.10-
Supplies/Materials					
High School	5,000.00		10,522.11		5,522.11-
Painting	5,000.00		1,757.08		3,242.92
Electrical Supplies	2,000.00		2,862.39		862.39-
Schd #4220 Maint./Bldg.	49,600.00		50,891.08		1,291.08-
Equip. Maint. & Repair					
Contracted Services					
Osgood School	250.00		1,209.49		959.49-
Kindergarten	20.00		20.00		
Grade 1	50.00				50.00
Grade 2	35.00				35.00
Grade 3	60.00		30.00		30.00
Physical Education	15.00		11.95		3.05

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (cont.)</b>					
Deer Hill School	350.00		3,446.07		3,096.07 -
Physical Education	25.00				25.00
Choral Music	80.00		40.00		40.00
Instrumental Music	50.00		71.00		21.00 -
Library	50.00				50.00
Contracted Services					
Special Education					
Osgood School	50.00				50.00
Deer Hill School	75.00				75.00
Contracted Services					
High School	500.00		1,290.01		790.01 -
Math	1,370.00		93.47		1,276.53
Science	1,270.00		1,215.00		55.00
Foreign Language	550.00				550.00
Business Education	600.00		132.43		467.57
Industrial Arts	700.00		626.43		73.57
Home Economics	340.00		545.67		205.67 -
Music	410.00		324.00		86.00
Art	200.00		153.33		46.67
Physical Education	1,025.00		543.90		481.10
Library	2,300.00		1,334.94		965.06
Schd #4230 Equip Maint.					
Repair	10,375.00		11,067.69		692.69 -
Fixed Expenditures					
Other Exp. Admin.					
Schl Comm Insurance	1,800.00		1,627.00		173.00
Unemp Insurance	15,000.00		5,881.26		9,118.74
Schd #5200 Fixed Expend.	16,800.00		7,508.26		9,291.74
Improvement/Bldgs					
Contr Serv. Deer Hill Sch.	2,500.00		3,032.95		532.95 -
Schd #7200 Imp/Bldgs.	2,500.00		3,032.95		532.95 -
Acquisition of Equipment					
Osgood School	900.00				900.00
Deer Hill School					
Cust Acq. of Equip.	5,358.00		4,350.00		1,008.00
High School					
Math	8,620.00		11,162.20		2,542.20 -
Science	1,600.00		1,600.00		
Business Education	5,155.00		4,133.25		1,021.75
Industrial Arts	500.00				500.00
Music			636.90		636.90 -
Art	300.00				300.00
Library	720.00		127.95		592.05
Schd #7300 Acq./Equip.	23,153.00		22,010.30		1,142.70
Replacement/Equipment					
Deer Hill School					
Grade 4	200.00				200.00
Grade 5	200.00				200.00
Grade 6	234.00				234.00
Physical Education	76.00		76.00		
High School					
Math	1,000.00		190.05		809.95

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (cont.)</b>					
Science	2,098.00		1,006.93		1,091.07
Industrial Arts	809.00		612.16		196.84
Home Economics	1,800.00		1,458.75		341.25
Music			120.00		120.00—
Library	1,000.00		462.83		537.17
Schd #4700 Repl./Equip. Acquisition/Vehicles	7,928.00		7,600.84		327.16
Addtl. Costs Admin.	4,500.00		6,500.00		2,000.00—
Schd #7500 Acq/Vehicles	4,500.00		6,500.00		2,000.00—
Vocational Education					
Voc School Tuition	5,000.00				5,000.00
Schd #9100 Voc. Ed.	5,000.00				5,000.00
Other Than Public Tuition					
Day School	68,200.00		64,894.90		3,305.10
Residential	30,000.00		25,610.10		4,389.90
Summer Program	1,600.00		1,080.00		520.00
Schd #9300 Other Than Public	99,800.00		91,585.00		8,215.00
<b>Dept. No. 200 School</b>	<b>4,086,549.00</b>		<b>4,090,027.19</b>	<b>3,478.19</b>	
<b>Dept. No. 300 Highway Department</b>					
Personal Services	22,994.00		22,994.00		
Wages—Permanent	79,912.00		76,456.62		3,455.38
Temporary Employees	10,800.00		7,029.00		3,771.00
Overtime	2,882.00		4,583.26		1,701.26—
Longevity	200.00		150.00		50.00
Schd #101 Personal Serv.	106,788.00		111,212.88		5,575.12
Uniform Allowance	150.00		219.99		69.99—
R & M Motor Vehicles	4,000.00		4,577.86		577.86—
R & M Equipment	2,000.00		2,293.61		293.61—
Street Signs	1,000.00		863.58		136.42
Radio & Equip Maint.	300.00		100.00		200.00
Street Lines	4,000.00		4,283.20		283.20—
Equipment Rental	3,000.00		4,645.00		1,645.00—
Brooks Maintenance	1,000.00		600.00		400.00
Roadside Mowing	2,144.00		2,713.00		596.00—
Advertising	100.00				100.00
Telephone	600.00		675.33		75.33—
Contract Services	4,000.00		3,704.50		295.50
Gasoline	7,200.00		4,074.14		3,125.86
Diesel Fuel	1,000.00		1,035.52	35.52—	
Office Supplies & Expenses	150.00		146.15		3.85
Custodial Supplies	100.00		91.94		8.06
Tools	400.00		768.01		368.01—
Sand Loam Stone			2,601.77	200.00	2,401.77—
Highway Materials	31,207.00		29,601.91	500.00	2,105.09
Pipe & Fittings	4,000.00		3,465.19		534.81
Unclassified Supplies	1,500.00		1,075.69		424.31
Travel & Meetings	10.00				10.00
Dues	40.00		40.00		
Schd #102 General Exp.	67,901.00		67,576.39	700.00	1,024.61



Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 300 Highway Department (cont.)</b>					
R & M Equipment	3,180.00		3,017.32		162.68
Building Maintenance	1,755.00		1,750.51		4.49
Equipment	343.00		343.00		
Communications System	2,006.00		2,006.00		
Schd #103 Capital Outlay	7,284.00		7,116.83		167.17
Overtime	4,500.00		8,576.85	4,000.00	76.85 -
R & M Equipment	4,000.00		5,491.53	846.21	645.32 -
Equipment Rental	11,800.00		11,228.00		572.00
Gasoline	1,200.00		1,200.00		
Sand Loam Stone	5,500.00		6,288.04		788.04 -
Salt	18,000.00		17,061.79		938.21
Schd #107 Snow Removal	45,000.00		49,846.21	4,946.21	
Elec-Traffic/St. Lights	36,300.00	2,758.15	36,738.40	4,638.40	1,441.85
Schd #113 Street Lighting	36,300.00	2,758.15	36,738.40	4,638.40	1,441.85
Electricity	500.00		739.52	330.00	90.48
Fuel	1,600.00		1,531.59	40.00	108.41
Building Maintenance	300.00		237.64		62.36
Other Expenses			1,777.50	1,777.50	
Schd #114 Garage Expenses	2,400.00		4,286.25	2,147.50	261.25
Replace Doane St. Culvert					
Contr. Services	52,000.00			(52,000.00)	
Schd #140 Approp. Forward	52,000.00			(52,000.00)	
Culvert/Basin Ledgewood Dr.	2,050.00		903.15		1,146.85
Schd #148 Art 15, 9/20/83	2,050.00		903.15		1,146.85
Street Sweeper Net Trade-in	58,000.00		57,264.00		736.00
Schd #163 Art 16 4/7/84	58,000.00		57,264.00		736.00
<b>Dept. No. 300 Highway</b>	<b>387,723.00</b>	<b>2,758.15</b>	<b>334,944.11</b>	<b>(39,667.89)</b>	<b>10,352.85</b>
<b>Dept. No. 403 Landfill</b>					
Wages—Permanent	33,088.00		33,464.58		376.58 -
Temporary Employees	1,080.00		1,569.23	489.23	
Longevity	250.00		250.00		
Paid Holidays	888.00		501.76		386.24
Schd #101 Personal Serv.	35,306.00		35,785.57	489.23	9.66
Electricity	800.00		837.86		37.86 -
Rental & Service—					
Water Cooler	180.00		236.25		56.25 -
Grounds Maintenance	130.00		74.68		55.32
R & M Equipment	4,000.00	1,880.26	4,319.74	2,200.00	
Equipment Rental	2,600.00		3,490.00	800.00	90.00 -
Rat Control	360.00		300.00		60.00
Advertising	135.00		105.23		28.77
Telephone	200.00		216.57		16.57 -
Animal Disposal	350.00		340.00		10.00
Diesel Fuel	5,000.00		4,406.59		593.41
Building Maintenance	175.00		15.69		159.31
Gravel—Landfill	700.00				700.00
Landfill Cover Material	46,395.00		63,564.75	17,158.95	10.80 -
Unclassified Supplies					
Tools	200.00		9.49		190.51
Schd #102 Gen. Exp.	61,225.00	1,880.26	78,061.87	20,158.95	1,441.82
Temporary Employees	5,912.00		5,981.25		69.25 -

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 403 Landfill (cont.)</b>					
Schd #105 Recycling Payroll	5,912.00		4,981.25		69.25 -
R & M Equipment	100.00				100.00
Container Rental	1,092.00		1,145.88		53.88 -
Shipping Glass to Recycl. Plant	560.00		775.00	215.00	
Tools	25.00		4.68		20.32
Schd #106 Recycling Exp.	1,777.00		1,925.56	215.00	66.44
Other Professional Services	3,950.00		3,492.40		457.50
Schd #110 Engineering Serv.	3,950.00		3,492.40		457.50
Front End Loader	20,000.00		20,000.00		
Schd #180 Art 44B 6/18/84	20,000.00		20,000.00		
<b>Dept. No. 403 Landfill</b>	<b>128,170.00</b>	<b>1,880.26</b>	<b>145,246.75</b>	<b>20,863.18</b>	<b>1,906.17</b>
<b>Dept. No. 407 Sewer Department</b>					
Wages—Permanent	47,484.00		45,110.41		2,373.59
Clerical Salaries	6,764.00		6,688.66		75.34
Temporary Employees			416.52		416.52 -
Overtime	1,532.00		865.03		666.97
Longevity	150.00		150.00		
Schd #101 Personal Serv.	55,930.00		53,230.62		2,699.38
Uniform Allowance	187.00		200.03		13.30 -
Cleaning Service	702.00		436.80		265.20
In-Service Training	75.00		105.50		30.50 -
Electricity	11,500.00		8,788.64		2,711.36
Fuel	300.00		259.02		40.98
R & M Motor Vehicles	100.00		157.03	50.00	7.03 -
R & M Equipment	8,500.00		11,405.57	2,700.00	205.57 -
R & M Office Equip.	50.00		70.00	50.00	30.00
Radio & Equip. Maint.	25.00				25.00
Advertising	150.00		129.27		20.73
Telephone	1,238.00		2,120.69	850.00	32.69 -
Contract Services	8,000.00		10,792.27	6,014.75	3,222.48
Lab Supplies	1,000.00		1,860.04		760.04 -
Chemicals	12,000.00		11,833.22	166.78	
Gasoline	500.00		431.41		68.59
Office Supplies & Exp.	500.00		869.01	275.00	94.01 -
Postage	250.00		387.30	100.00	37.30 -
Printing & Stationery	150.00		147.57	94.50	96.93
Building Maintenance	100.00		92.92		7.08
Custodial Supplies	500.00		529.11		29.11
Unclassified Supplies	100.00		100.05		.05 -
Travel & Meetings	300.00		341.14	150.00	108.86
Dues	110.00		36.00		74.00
Subscriptions	75.00		68.50		6.50
Tools	1,200.00	449.00	766.89	15.89	
Schd #102 General Exp.	47,712.00	449.00	51,927.98	10,300.14	5,635.16
Equipment	800.00		1,505.45	722.85	17.40
Influent Flow Meter	6,500.00	6,500.00			
Office Equip & Furniture	225.00		220.54		4.46
Truck Net of Trade In	9,500.00		10,176.00	749.95	73.95
2 Sludge Pumps	5,000.00	4,232.26	767.74		
Schd #103 Capital Outlay	22,025.00	10,732.26	12,669.73	1,472.80	95.81
Sewer Constr Proj 1	1,439.20	1,439.20			

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 407 Sewer Department (cont.)</b>					
Schd #140 Approp. Forward	1,439.20	1,439.20			
Legal Services			6,344.41	10,000.00	3,655.59
Schd #195 Waste Water Mgmt			6,344.41	10,000.00	3,655.59
<b>Dept. No. 407 Sewer Dept.</b>	<b>127,106.20</b>	<b>12,620.46</b>	<b>124,172.74</b>	<b>21,772.94</b>	<b>12,085.94</b>
<b>Dept. No. 481 Historical Society</b>					
Office Supplies & Expenses	85.00				85.00
Schd #102 General Exp.	85.00				85.00
<b>Dept. No. 481 Historical Soc.</b>	<b>85.00</b>				<b>85.00</b>
<b>Dept. No. 482 Common Hist DC</b>					
Office Supplies & Expenses	85.00		80.45		4.55
Schd #102 General Exp.	85.00		80.45		4.55
<b>Dept. No. 482 Common Hist DC</b>	<b>85.00</b>		<b>80.45</b>		<b>4.55</b>
<b>Dept. No. 487 Conservation</b>					
Clerical Salaries	500.00		898.51	400.00	1.49
Schd #101 Personal Serv.	500.00		898.51	400.00	1.49
Other Professional Serv.	1,500.00		1,807.50	307.50	
Office Supplies & Exp.	50.00		181.55	50.00	81.55 -
Travel & Meetings	100.00		12.00		88.00
Dues	135.00		165.00	30.00	
Schd #102 General Exp.	1,785.00		2,166.05	387.50	6.45
Office Equip & Furniture			239.74	295.00	55.26
Schd #103 Capital Outlay			239.74	295.00	55.26
<b>Dept. No. 487 Conservation</b>	<b>2,285.00</b>		<b>3,304.30</b>	<b>1,082.50</b>	<b>63.20</b>
<b>Dept. No. 501 Board of Health</b>					
Department Head	22,793.00		23,094.42		301.43 -
Clerical Salaries	10,702.00		10,650.47		51.53
Schd #101 Personal Serv.	33,495.00		33,744.89		249.89 -
R & M Equipment	180.00		345.19	232.07	66.88
So. Shore Mental Health	2,000.00		2,000.00		
Hazardous Waste Insp.	1,700.00				1,700.00
Lab Tests	400.00		356.24		43.76
Advertising	75.00		12,421.88	1,346.88	
Engineering Services	4,195.00	270.00	3,090.00		835.00
Telephone	1,000.00		956.75		43.25
Office Supplies & Expenses	750.00		745.12		4.88
Postage	290.00		288.28		1.72
Printing & Stationery	50.00		59.11		9.11 -
Custodial Supplies	100.00		104.90		4.90 -
Travel & Meetings	240.00		198.40		41.60
Mileage Allowance	1,100.00		1,013.58		86.42
Dues	100.00		96.00		4.00
Subscriptions	25.00		28.00	3.00	
Household Hazardous	2,000.00				2,000.00
Schd #102 General Exp.	14,205.00	270.00	10,703.45	1,581.95	4,813.50
Office Equip & Furniture	1,712.00		1,888.37	176.37	
Schd #103 Capital Outlay	1,712.00		1,888.37	176.37	
Household Hazardous Wast	1,500.00		1,500.00		
Schd #165 Art 21 4/7/84	1,500.00		1,500.00		

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 487 Conservation (cont.)</b>					
Mosquito Control	2,191.00				2,191.00
Schd #166 Art 10, 4/7/84	2,191.00				2,191.00
Straits Pond Insect Control	2,870.00		655.00		2,215.00
Schd #171 Art 13 6/18/84	2,870.00		655.00		2,215.00
<b>Dept. No. 501 Bd. of Health</b>	<b>55,973.00</b>	<b>270.00</b>	<b>48,491.71</b>	<b>1,758.32</b>	<b>8,969.61</b>
<b>Dept. No. 503 Social Services League</b>					
Nursing Services	9,805.00		9,804.97		.03
Schd #102 General Exp.	9,805.00		9,804.97		.03
<b>Dept. No. 503 Soc. Serv. Lg.</b>	<b>9,805.00</b>		<b>9,804.97</b>		<b>.03</b>
<b>Dept. No. 431 Council on Aging</b>					
Social Activities	525.00		722.99		197.99 -
R & M Motor Vehicles	900.00		2,152.64	1,133.00	119.64 -
Radio & Equip Maint.	100.00				100.00
Meals on Wheels	2,068.85		1,214.55	854.30	
Gasoline	1,500.00		898.33		601.67
Office Supplies & Exp.	155.00		125.00		30.00
Postage	260.00		307.05		47.05 -
Schd #102 General Exp.	5,508.85		5,420.56	1,133.00	1,221.29
<b>Dept. No. 531 Council on Aging</b>	<b>5,508.85</b>		<b>5,420.56</b>	<b>1,133.00</b>	<b>1,221.29</b>
<b>Dept. No. 551 Veterans' Services</b>					
Department Head	1,600.00		1,600.00		
Schd #101 Personal Serv.	1,600.00		1,600.00		
Telephone	50.00				50.00
Office Supplies & Exp.	75.00				75.00
Travel & Meetings	50.00				50.00
Dues	25.00		35.00		10.00 -
Veterans' Benefits	8,000.00		4,756.75		3,243.25
Schd #102 General Exp.	8,200.00		4,791.75		3,408.25
Veterans' Benefits			12,616.31	12,616.31	
Schd #143 Unpaid Bills FY 84			12,616.31	12,616.31	
<b>Dept. No. 551 Veterans' Serv.</b>	<b>9,800.00</b>		<b>19,008.06</b>	<b>12,616.31</b>	<b>3,408.25</b>
<b>Dept. No. 571 Cemeteries</b>					
Wages—Permanent	8,119.00		8,006.36		112.64
Temporary Employees	350.00		180.00		170.00
Grave Openings	2,800.00		1,690.00		1,110.00
Schd #101 Personal Serv.	11,269.00		9,876.36		1,392.64
Electricity	70.00		78.92		8.92 -
R & M Equipment	125.00		179.83		54.83 -
Gasoline	200.00		206.18		6.18 -
Building Maint.	100.00		12.80		87.20
Tools	280.00		173.10		106.90
Unclassified Sup. & Exp.	455.00		462.60		7.60 -
Schd #102 General Exp.	1,230.00		1,113.43		116.57
Grounds Maint.	2,000.00		2,000.00		
Equipment	150.00		31.99		118.01
Schd #103 Capital Outlay	2,150.00		2,031.99		118.01
Wages—Permanent	5,400.00		5,400.00		
Temporary Employees	1,000.00		909.00		91.00



Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 571 Cemeteries (continued)</b>					
Schd #104 Pers. Serv T F	6,400.00		6,309.00		91.00
Care of Veterans' Graves	1,475.00		1,475.00		
Schd #125 Central Cemetery	1,475.00		1,475.00		
Improv-Watering Sys Woodside	2,172.74	1,082.07	1,091.00		370.67
Schd #135 Art 18, 4/3/82	2,172.73	1,082.07	1,091.00		370.67
<b>Dept. No. 571 Cemeteries</b>	<b>24,696.74</b>	<b>1,082.07</b>	<b>21,896.45</b>		<b>1,718.22</b>
<b>Dept. No. 601 Library</b>					
Department Head	28,268.00		28,268.00		
Wages Permanent	85,743.00	113.05	83,766.92		1,863.03
Custodial Services	6,206.00		6,163.56		42.44
Longevity	500.00		545.50		45.50 -
Schd #101 Personal Serv.	120,717.00	113.05	118,743.98		1,859.97
Electricity	3,600.00		3,721.25		121.24 -
Fuel	4,000.00		3,012.07		987.93
Telephone	800.00		863.20		63.20 -
Books	32,000.00		26,971.47		5,028.53
Magazines			3,554.22		3,554.22 -
Audio-Visual Media			982.98		982.98 -
Office Supplies & Exp.	2,520.00		2,483.74		36.26
Postage	760.00		458.54		301.46
Stationery	285.00				285.00
Building Maintenance	900.00		1,324.12		424.12 -
Travel & Meetings	650.00		436.83		213.17
Dues	175.00		190.00		15.00
Schd #102 General Exp.	45,690.00		43,998.42		1,691.58
Bldg. Maintenance	3,660.00		995.00		2,665.00
Schd #103 Capital Outlay	3,660.00		995.00		2,665.00
Books	5,000.00		4,000.00		1,000.00
Schd #117 General Exp. TF	5,000.00		4,000.00		1,000.00
<b>Dept. No. 601 Library</b>	<b>175,067.00</b>	<b>113.05</b>	<b>167,737.40</b>		<b>7,216.55</b>
<b>Dept. No. 621 Recreation</b>					
Department Head	22,793.00		22,793.00		
Temporary Employees	12,324.00		12,329.12		5.12 -
Schd #101 Personal Serv.	35,117.00		35,122.12		5.12 -
Band Concerts	550.00		690.00		140.00 -
Social Activities	100.00		54.27		45.73
Electricity	350.00		250.00		100.00
R & M Equipment	80.00				80.00
R & M Office Equip.			80.20		80.20 -
Telephone	600.00		766.08		155.08 -
Office Supplies & Exp.	200.00		266.56		66.56 -
Postage	200.00		214.41		14.41 -
Stationery	100.00				100.00
Unclassified Supplies	1,250.00		1,087.05		162.95
Mileage Allowance	900.00		900.28		.28 -
Schd #102 General Exp.	4,330.00		4,308.85		21.15
Improv. Beechwood Playground	5,000.00		4,999.44		.56
Schd #103 Capital Outlay	5,000.00		4,999.44		.56
<b>Dept. No. 621 Recreation</b>	<b>44,447.00</b>		<b>44,430.41</b>		<b>16.59</b>

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 643 Celebrations</b>					
Unclassified Supplies	700.00		778.80	78.80	
Schd #102 General Exp.	700.00		778.80	78.80	
<b>Dept. No. 643 Celebrations</b>	<b>700.00</b>		<b>778.80</b>	<b>78.80</b>	
<b>Dept. No. 700 Debt Service</b>					
Debt—Jr. Sr. HS	100,000.00		100,000.00		
Sewer Phase I	15,000.00		15,000.00		
Sewer Phase II	20,000.00		20,000.00		
Acq. of Railroad Property	26,400.00		26,400.00		
Landfill Project	48,000.00		48,000.00		
Schd #126 Maturing Debt	209,400.00		209,400.00		
Tax Anticipation Notes	15,000.00		17,131.13		2,131.14 -
Phase I Sewer	1,785.00		1,785.00		
Phase II Sewer	8,670.00		8,670.00		
Phase III Sewer Plans— Specifications	30,000.00				30,000.00
School Debt	12,760.00		12,760.00		
Tax Abatement	1,500.00		2,418.68		918.68 -
Acq. of Land Railroad Prop.	9,737.00		7,302.24		2,434.76
Landfill Project	15,264.00		15,264.00		
Schd #127 Interest	94,716.00		65,331.06		29,384.94
<b>Dept. No. 700 Debt Service</b>	<b>304,116.00</b>		<b>274,731.06</b>		<b>29,384.94</b>
	<b>8,291,302.06</b>	<b>88,473.52</b>	<b>8,106,373.84</b>	<b>127,806.79</b>	<b>224,261.49</b>

Schedule GF-4

**STATE AND COUNTY ASSESSMENTS  
For the Fiscal Year Ended June 30, 1985**

Account	Estimated Charges	Expenditures	Over (Under) Est. Forwarded To Fiscal 1986
County Tax	\$107,046.00	\$107,046.38	(\$ .38)
Special Education	6,186.00	7,160.50	(974.50)
Motor Vehicle Excise Tax Bills	1,057.00	528.50	528.50
Elderly Gov't Retirees Health Ins.	1,040.00	1,040.00	
Retired Teachers Health Ins.	37,369.00	37,369.00	
Recreation Areas Outside Metropolitan Parks District	42,515.00	42,562.00	(47.00)
Mosquito Control Projects	7,971.00	7,971.00	
Air Pollution Control Districts	1,726.00	1,726.00	
Metro. Area Planning Council	1,241.00	1,241.00	
Metropolitan Parks	6,237.00	6,237.00	
M.B.T.A.	100,806.00	102,239.00	(1,433.00)
	<u>\$313,194.00</u>	<u>\$315,120.38</u>	<u>(1,926.38)</u>

**BALANCE SHEET  
DEFERRED REVENUE ACCOUNTS  
June 30, 1985**

Apportioned Sewer Assessments Not Due:	\$16,727.76
Apportioned Sewer Assessments Revenue Due in Fiscal:	
1985	2,066.51
1986	2,066.51
1987	2,066.51
1988	2,066.51
1989	2,066.51
1990	2,066.51
1991	2,066.51
1992	2,066.51
1993	132.80
1994	<u>62.80</u>
	<u>\$16,727.76</u>

**DEFERRED REVENUE FUND  
STATEMENT OF CHANGES IN FUND BALANCE  
For the Fiscal Year Ended June 30, 1985**

	1984	1984 <sup>c</sup> 1994	Total
Apportioned Sewer Assessments not due—July 1, 1984	\$ 2,119.01	\$17,147.76	\$19,266.77
Less—Collections July 1, 1984 to June 30, 1985		<u>420.00</u>	<u>420.00</u>
	2,119.01	19,686.77	18,846.77
Less—Added to Real Estate Taxes	<u>2,119.01</u>	<u>—0—</u>	<u>2,119.01</u>
	<u>—0—</u>	<u>\$19,686.77</u>	<u>\$16,727.76</u>

STATEMENT OF GENERAL LONG-TERM DEBT  
OTHER THAN WATER DEPARTMENT

	Annual Principal Payment	Year Due	Amount	Outstanding Balance June 30, 1985
<b>LOAN AND RATE</b>				
Sewerage System Project 1 Treatment Plant, Main Pond Street, etc. \$344,000.00 dated October 1, 1967, 4.2%	(15,000.00)	1984-1985	\$15,000.00	
(Outside debt limit Chapter 65, Acts of 1962)	(10,000.00)	1986-1987	20,000.00	\$35,000.00
Second Addition to Jr.-Sr. High School Bldg. Acquisition of Land and Remodeling \$2,055,000.00 dated March 1, 1968, 4.4%	(100,000.00)	1985-1986	100,000.00	
Short-term notes dated March 1, 1968, \$14,796.00 (Outside debt limit Chap. 645, Acts of 1948 \$1,890,000.00)	(90,000.00)	1987	90,000.00	190,000.00 (1)
Sewerage—Project II—Mains for Various Streets \$400,000.00 dated October 1, 1972, 5.1%	(20,000.00)	1984-1992	160,000.00	160,000.00
\$1,570.00 dated October 1, 1972 due October 1, 1973 4% (Outside debt limit Chap. 44, Sec. 8)	(26,400.00)	1985-1987	52,800.00	52,800.00
Land Acquisition—Railroad Property \$132,000.00 dated March 30, 1982, 9.22%	(48,000.00)	1984-1987	144,000.00	144,000.00
Landfill Project—\$240,000.00 Dated October 15, 1982, 7.95%	(35,000.00)	1985-1994	350,000.00	350,000.00
School Roof Repair I	(37,500.00)	1986-1989	150,000.00	150,000.00
School Roof Repair II				<u>1,081,800.00</u>



(1) Due from Commonwealth of Mass.  
 School Building Assistance:  
 Annual payments as follows:  
 Jr.—Sr. High School

(38,530.37)	1985-1986	38,530.37
(38,530.43)	1987	38,530.43
		<u>77,060.80</u>

Loans Authorized and unissued:  
 Sewer Construction Project, \$935,000.00  
 Article 48, June 18, 1984

**WATER DEPARTMENT**

Water Treatment Facility Reservoir Dam and  
 Control Structure \$2,500,000.00 dated  
 January 24, 1978, Chapter 1163,  
 Acts of 1973

(74,000.00)	1985-1996	814,000.00
(73,000.00)	1997-2012	1,168,000.00
		<u>1,982,000.00</u>

Loans Authorized:  
 \$221,000.00 Water Distribution System  
 Margin Street and Atlantic Avenue to  
 Cunningham Bridge; Article 12, April 2, 1983

(25,000.00)	1985-2003	490,000.00
(15,000.00)	2004	490,000.00
		<u>2,472,000.00</u>

\$270,000.00, Rehabilitate Water Distribution  
 System Various Streets, Article 13, April 7, 1984



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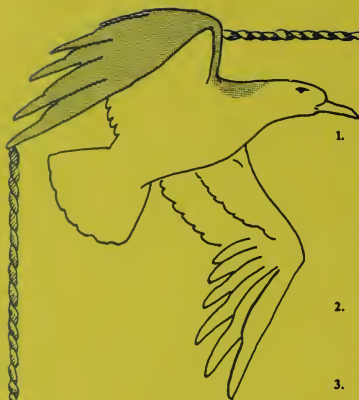








## Cohasset Historical Commission Stations of the Captains' Walk



1. **GOVERNMENT ISLAND**  
1855-1860 Construction site of present  
Minot's Ledge Lighthouse.  
1860-1947 Shore Station for the Lighthouse.  
a. Iron Lighthouse lamp oil storage building.  
b. Lighthouse Keepers' quarters.  
c. Lighthouse Keepers' office.  
d. Templates for construction of Lighthouse.  
e. Stone wharf used by Lighthouse service.  
f. Granite steps carved in face of Beacon Rock.
2. **SITE OF ELISHA DOANE'S GRIST MILL**  
1792 Tidal grist mill over natural sluice.  
War of 1812 Militia encamped at tidal mill.  
1862 Mill burned. Tower Brothers lumber wharf.
3. **TOWER'S WHARF**  
C1790-1928 Four generations of Tower Family  
fishing and mercantile business.
4. **BATES' WHARF AND OLD SALT HOUSE**  
C1750 Samuel Bates' first stone wharf and fishing  
business. Old Salt House an original  
building.
5. **LAWRENCE WHARF AND CAPTAIN JOHN  
SMITH MEMORIAL**  
C1800 Elisha and "Squire" Doane's stone wharf.  
1831 Josiah O. Lawrence — shipowner and  
merchant  
1895 Fish packing shed destroyed in spectacular  
fire.  
1907 Town landing established at wharf.  
1914 Memorial to landing of Capt. John Smith  
at "Quonahassit" in 1614.
6. **PORTUGESE HALL**  
C1870 Fish and bait store at head of cove.  
1896-1941 Minot's Ledge Portugese Benevolent  
Association Hall. Social organization  
of Cohasset's Portugese seafaring  
families.  
1906 Building moved to present site.



Gracie